

**MINUTES OF THE BOROUGH OF EAST RUTHERFORD
MAYOR & COUNCIL REGULAR MEETING HELD ON
FEBRUARY 19, 2019
AT ONE EVERETT PLACE**

REGULAR MEETING WAS CALLED TO ORDER BY MAYOR CASSELLA AT 7:37PM. FLAG SALUTE WAS HELD AND THE FOLLOWING OPEN PUBLIC MEETING STATEMENT WAS READ:

This meeting is a Regular Meeting of the Mayor and Council of the Borough of East Rutherford and is called pursuant to the provisions of the Open Public Meetings Law. This meeting was transmitted to the two newspapers listed below on January 2, 2019, posted on the bulletin board at the Municipal Building and has remained continuously posted as the required notices under the Statute. In addition, a copy of this notice is and has been available to the public and is on file in the office of the Municipal Clerk.

The Herald News

The Record

ROLL CALL:

Councilmember	Present	Absent
Stallone	X	
Ravettine	X	
Sorbera		X
Cronk	X	
Alvarez	X	
Lorusso	X	

Also present was Borough Clerk Danielle Lorenc, Attorney James Novello filled in for Attorney Salerno

Mayor Cassella submitted the open and executive session minutes from January 22, 2019:

Moved: Councilman Stallone

Second: Councilman Cronk

Roll Call: All present voted aye

Steve Margey from the Blarney Station was present to answer any questions regarding his request for the closure of Park Avenue on March 3rd as discussed during the Work Meeting. Attorney Novello stated that an agreement will be prepared including the following parameters – street closure from 6AM to 10PM, liquor sales in the tent from 12PM to 7PM, escrow posting of \$10,000 to cover any expenses the borough incurs and insurance indemnification.

Mayor Cassella submitted the following resolutions for approval:

RESOLUTION #35 – 2019

WHEREAS, a “fair and open process” constitutes the following: (1) public advertisement of a Request for Qualifications (“RFQ”) with at least ten calendar days notice before the receipt of responses to the RFQ; (2) award of contract under a process that provides for public solicitation of qualifications; (3) award of contract under publicly-disclosed criteria established, in writing, by the municipality before the solicitation of qualifications; and (4) the municipality shall publicly open and announce the qualifications when awarded; and

WHEREAS, there exists in the Borough of East Rutherford a need for the services of an Alternate Bond Counsel and Alternate Public Defender for the year 2019; and

WHEREAS, it has been determined that it is in the best interest of the Borough of East Rutherford that said position should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.1, et. seq. (“Pay to Play Law”); and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, New Jersey, as follows:

1. For the reasons above stated, the Borough Clerk is authorized to issue Request for Qualifications (“RFQs”) for Alternate Bond Counsel and Alternate Public Defender for the Borough of East Rutherford, notice of which shall be publicly advertised and posted on the Borough’s website, as required in the Pay to Play Law, on or before February 25, 2019;

2. Responses to such RFQ’s must be submitted no later than 10:00 a.m. on Wednesday, March 13, 2019, at the Borough Clerk’s Office at the Municipal Building, One Everett Place, East Rutherford, New Jersey.

3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of the Mayor and/or Governing Body officials, who shall review the responses submitted to the RFQs with respect to the appointments, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation for the appointment to the governing body. All submissions in response shall be evaluated on the basis of the most advantageous submission, all factors considered, including, but not limited to:

- a. Experience and reputation in the field;
 - b. Knowledge of the Borough of East Rutherford and the subject matter to be addressed under the contract;
 - c. Availability to accommodate any required meetings of the Council and its related sub-entities, as necessary;
 - d. Availability to accommodate any required court appearances or other necessary meetings on behalf of the Borough;
 - e. Any other factors determined to be in the best interest of the Borough.
4. Such appointment shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
 5. The Mayor and Council have determined that the terms of this Resolution constitute a fair and open process as to all positions included herein.
 6. A copy of this Resolution shall be published in the official newspaper of the Borough of East Rutherford, within ten (10) days, according to law.

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

RESOLUTION #36 - 2019

RESOLUTION REQUESTING THE INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF HACKENSACK STREET AND UNION AVENUE IN THE BOROUGH OF EAST RUTHERFORD.

WHEREAS, the Mayor and Council of the Borough of East Rutherford considers public safety one of its most important responsibilities; and

WHEREAS, the safe and efficient movement of traffic is a key element of public safety for residents and visitors; and

WHEREAS, the County of Bergen conducted a traffic signal analysis of the intersection of Hackensack Street and Union Avenue in the Borough of East Rutherford, that included evaluating traffic data, existing conditions; and

WHEREAS, based on the findings of the study, signal warrants are met under existing conditions and therefore the County would approve the installation of a traffic signal at the intersection; and

WHEREAS, the Borough entered into a Settlement Agreement, dated December 18, 2018, with Park One Eleven, LLC ("Park") the owner of the property located at 246-248 Hackensack Street and 111 Union Avenue, East Rutherford, wherein Park agreed to pay to the County certain the fees and costs, as specified therein in connection with the installation by the County of a traffic signal at the intersection of Hackensack Street and Union Avenue; and

WHEREAS, installation of a traffic signal is considered an important element of improving the traffic safety at the proposed location.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of East Rutherford hereby requests that the County of Bergen proceed with the installation of a traffic signal at the intersection of Hackensack Street and Union Avenue in the Borough of East Rutherford at the earliest possible date, in the interest of improving traffic safety at that location.

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked for a motion to table Resolution #37 – 2019:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

RESOLUTION #38 - 2019
APPOINTING FRANCIS JOSEPH, JR. AS EMERGENCY MANAGEMENT
COORDINATOR FOR THE BOROUGH OF EAST RUTHERFORD

WHEREAS, an Emergency Operations Plan for the Borough of East Rutherford was recertified on February 19, 2019;

WHEREAS, the Borough of East Rutherford has an established Office of Emergency Management dedicated to disaster mitigation, preparedness, response, and recovery activities;

WHEREAS, the Borough of East Rutherford receives funding from the Emergency Management Assistance Program;

WHEREAS, the Borough of East Rutherford wishes to reappoint Francis Joseph, Jr. as its Emergency Management Coordinator; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that:

1. FRANCIS JOSEPH, JR. be and he is hereby appointed as Coordinator of the Office of Emergency Management for the Borough of East Rutherford and is vested with all responsibilities, duties, and authority of that position and is further authorized to act in that position and to coordinate with all government agencies, including but not limited to the New Jersey State Police Office of Emergency Management, County of Bergen, Department of Public Safety, Division of Emergency Management, and all other local, county, state and federal agencies relative to emergency management and any private and public bodies relative to the same.
2. FRANCIS JOSEPH, JR. shall serve in said capacity as a result of his recommendation and submission to said office by the Mayor of the Municipality and upon the advice, consent and affirmation of said appointment by the Council.
3. FRANCIS JOSEPH, JR. shall continue in said office from January 1, 2019 through December 31, 2021 for the Borough of East Rutherford, at a salary to be fixed by the Mayor and Council of the Borough.

4. FRANCIS JOSEPH, JR. shall receive compensation established by the Borough's annual salary ordinance, and compensation for response to incidents that occur during non-business hours at a rate of one and a half times his hourly rate as a Borough employee.
 5. FRANCIS JOSEPH, JR. shall be required to complete 24 hours of Continuing Education pursuant to the requirements of the Emergency Management Assistance Program. Such training time shall be permitted during normal business hours at no expense to his earnings and/or personal, vacation, or sick time as a fulltime employee of the Borough. Any further training time beyond 24 hours shall only be authorized by the Borough Council through the Council's liaisons to the Local Emergency Planning Committee.
 6. FRANCIS JOSEPH, JR. shall be permitted 8 hours per week to accomplish administrative and operational tasks associated with the Emergency Management of the Borough. Such time shall be permitted during normal business hours at no expense to his earnings and/or personal, vacation, and/or sick time as a fulltime employee of the Borough.
 7. The Office of the Borough Clerk is hereby directed to file a Certified Copy of the resolution with all appropriate County and State Agencies.
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Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

RESOLUTION #39 - 2019
APPOINTING JEFFREY YANNAcone AS DEPUTY EMERGENCY MANAGEMENT
COORDINATOR FOR THE BOROUGH OF EAST RUTHERFORD

WHEREAS, an Emergency Operations Plan for the Borough of East Rutherford was recertified on February 19, 2019;

WHEREAS, the Borough of East Rutherford has an established Office of Emergency Management dedicated to disaster mitigation, preparedness, response, and recovery activities;

WHEREAS, the Borough of East Rutherford receives funding from the Emergency Management Assistance Program;

WHEREAS, the Borough of East Rutherford wishes to reappoint Jeffrey Yannacone as its Deputy Emergency Management Coordinator; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of East Rutherford that:

1. JEFFREY YANNAcone be and he is hereby appointed as Deputy Coordinator of the Office of Emergency Management for the Borough of East Rutherford and is vested with all responsibilities, duties, and authority of that position and is further authorized to act in that position and to coordinate with all government agencies, including but not limited to the New Jersey State Police Office of Emergency Management, County of Bergen, Department of Public Safety, Division of Emergency Management, and all other local, county, state and federal agencies relative to emergency management and any private and public bodies relative to the same.

2. JEFFREY YANNAcone shall serve in said capacity as a result of his recommendation and submission to said office by the Mayor of the Municipality and upon the advice, consent and affirmation of said appointment by the Council.
 3. JEFFREY YANNAcone shall continue in said office from January 1, 2019 through December 31, 2021 for the Borough of East Rutherford, at a salary to be fixed by the Mayor and Council of the Borough.
 4. JEFFREY YANNAcone shall receive compensation established by the Borough's annual salary ordinance, and compensation for response to incidents that occur during non-business hours at a rate of one and a half times his hourly rate as a Borough employee.
 5. JEFFREY YANNAcone shall be required to complete 24 hours of Continuing Education pursuant to the requirements of the Emergency Management Assistance Program. Such training time shall be permitted during normal business hours at no expense to his earnings and/or personal, vacation, or sick time as a fulltime employee of the Borough. Any further training time beyond 24 hours shall only be authorized by the Borough Council through the Council's liaisons to the Local Emergency Planning Committee.
 6. JEFFREY YANNAcone shall be permitted 8 hours per week to accomplish administrative and operational tasks associated with the Emergency Management of the Borough. Such time shall be permitted during normal business hours at no expense to his earnings and/or personal, vacation, and/or sick time as a fulltime employee of the Borough.
 7. The Office of the Borough Clerk is hereby directed to file a Certified Copy of the resolution with all appropriate County and State Agencies.
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Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

RESOLUTION NO. 40 - 2019

RESOLUTION TO ADOPT THE BOROUGH OF EAST RUTHERFORD EMERGENCY OPERATIONS PLAN

WHEREAS, the Borough of East Rutherford is subject to natural and manmade disasters, emergencies, and other hazards; and

WHEREAS, the objective of Office of Emergency Management for the Borough of East Rutherford is to ensure that effective management of response forces and resources in preparing for and responding to situations associated with natural disaster, technological incidents, national security emergencies, and other incidents; and

WHEREAS, the Borough of East Rutherford's Office of Emergency Management is committed to planning to provide effective life safety measures, while reducing property loss and damage to the environment, and provide for rapid recovery of impacted residents, businesses, and community services; and

WHEREAS, the Borough of East Rutherford is primarily responsible for emergency actions and will commit all available resources to ensure life safety, minimize injury to persons, and minimize damage to property and the environment; and

WHEREAS, the Borough of East Rutherford's Emergency Operations Plan serves as a basis for effective response to any hazard that threatens the Borough of East Rutherford; and

WHEREAS, the Borough of East Rutherford Emergency Operations Plan serves as a legal and conceptual framework for emergency management in the Borough of East Rutherford.

NOW, THEREFORE, BE IT RESOLVED that the Borough of East Rutherford's Mayor and Council hereby are committed to emergency management in the Borough of East Rutherford and adopt the Borough of East Rutherford Emergency Operations Plan.

Moved: Councilman Ravettine
Second: Councilman Cronk
Roll Call: All present voted aye

**SAFE AND SECURE COMMUNITIES PROGRAM
RESOLUTION OF PARTICIPATION
#41 - 2019**

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the East Rutherford Police Department wishes to apply for funding of approximately \$60,000.00 with a match of \$15,000.00 for an approximate project total cost of \$75,000.00 for a project under the State of New Jersey Safe and Secure Communities Grant Program (Grant #19-0212) for the period of January 1, 2019 through December 31, 2019; and

WHEREAS, the Mayor and Council has reviewed the application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the East Rutherford Police Department for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the East Rutherford Mayor and Council that:

1. As a matter of public policy the East Rutherford Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

Mayor Cassella submitted Resolution #42 – 2019 however a motion was made to table:

Moved: Councilman Ravettine
Second: Councilman Lorusso
Roll Call: All present voted aye

Mayor Cassella asked for a motion to table Resolution #43 – 2019:

Moved: Councilman Stallone
Second: Councilman Cronk
Roll Call: All present voted aye

RESOLUTION #44 - 2019
2018/2019 LIQUOR LICENSE RENEWALS

BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, State of New Jersey, that the following liquor license be renewed for the 2018/2019 license term:

FEE: \$1,036.80	PLENARY RETAIL CONSUMPTION
0212-33-010-005 <i>"Inactive"</i>	ARD Enterprises 340 Paterson Avenue, East Rutherford, NJ

Moved: Councilman Stallone
Second: Councilman Cronk
Roll Call: All present voted aye

RESOLUTION #45 – 2019

BE IT RESOLVED, that the following payments made by the Chief Financial Officer from Capital One Bank during the month of January 2019 be ratified:

Wire Transfers to the Payroll and Payroll Deductions Accounts

Date	Account	Net Payroll	Payroll Agency	Total
01/03/19	Current	\$249,368.03	\$165,517.39	\$414,885.42
01/17/19	Current	253,770.13	170,825.19	424,595.32
01/24/19	Current	132,304.47	31,897.40	164,201.87
01/17/19	Current	277,008.32	133,238.87	410,247.19
01/03/19	P.W.U.C	4,264.23	2,745.02	7,009.25
01/17/19	P.W.U.C	4,264.82	2,744.43	7,009.25
01/17/19	P.W.U.C.	4,651.54	2,357.71	7,009.25
Total		\$925,631.54	\$509,326.01	\$1,434,957.55

Other Payments

Date	Account	Check #	Payee	Amount
			NONE	
Total				

Moved: Councilman Stallone
 Second: Councilman Ravettine
 Roll Call: All present voted aye

RESOLUTION #46 - 2019
RESOLUTION AUTHORIZING AND APPROVING THE CONTRACT WITH
BOROUGH ATTORNEY

WHEREAS, the Governing Body adopted Resolution # 9- 2019 appointing Gerald R. Salerno, Esq. of the firm Aronsohn Weiner Salerno & Kaufman, PC, as the Borough Attorney and authorized the preparation and execution by the Borough and Gerald R. Salerno, Esq. of a professional services contract whose term shall begin on January 1, 2019 and end on December 31, 2019.; and

WHEREAS, this appointment was made pursuant to the Fair and Open process of the New Jersey Local Unit Pay to Play Law (“Pay to Play Law”), N.J.S.A. 19:44A-20.4 et. seq., and the Borough’s financial officer has certified that the necessary funds are available; and

WHEREAS, the Borough Attorney has presented a professional services contract to the governing body for signature and approval.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, New Jersey, as follows:

1. The professional services contract presented by the Borough Attorney, which is on file with the Borough Clerk is hereby approved.
2. A notice of this action shall be published in the official newspaper of the Borough of East Rutherford according to law.

Moved: Councilman Cronk

Second: Councilman Alvarez

Roll Call: All present voted aye

RESOLUTION #47 - 2019
RESOLUTION AUTHORIZING AND APPROVING THE CONTRACT WITH
BOROUGH PROSECUTOR

WHEREAS, the Governing Body adopted Resolution # 19- 2019 appointing Adam Boyle, Esq. of the firm Fronzuto Law Group, 3 Garret Mountain Plaza, Woodland Park, NJ 07424 as the Borough Prosecutor and authorized the preparation and execution by the Borough and Adam Boyle, Esq. of a professional services contract whose term shall begin on January 1, 2019 and end on December 31, 2019.; and

WHEREAS, this appointment was made pursuant to the Fair and Open process of the New Jersey Local Unit Pay to Play Law ("Pay to Play Law"), N.J.S.A. 19:44A-20.4 et. seq., and the Borough's financial officer has certified that the necessary funds are available; and

WHEREAS, the Borough Prosecutor has presented a professional services contract to the governing body for signature and approval.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of East Rutherford, New Jersey, as follows:

1. The professional services contract presented by the Borough Prosecutor, which is on file with the Borough Clerk is hereby approved.
2. A notice of this action shall be published in the official newspaper of the Borough of East Rutherford according to law.

Moved: Councilman Cronk
Second: Councilman Alvarez
Roll Call: All present voted aye

Resolution #48 -2019
Authorizing Cancellation of Sewer Charges

WHEREAS, property located at 33 Route 17 South a/k/a block 88 lot 1.01 and property located at 22 Route 17 South a/k/a block 88 lot 1 and

WHEREAS the structure and buildings which were located on the above mentioned properties were demolished on or before October 2017 and

WHEREAS sewers bills were issued for the sewer year 2018 in the amount \$6,033.30

THEREFORE BE IT RESOLVED, that the Mayor and Counsel hereby authorize the Tax Collector to cancel the sewer bills for the calendar year 2018 and to adjust the records accordingly.

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

RESOLUTION #49 - 2019
REFUNDING AMOUNT OF REDUCTION DUE TO STATE COURT TAX APPEAL
DECISION

WHEREAS, the following property owner has appealed to the Tax Court of New Jersey for a reduction in the Tax Assessment levied upon their property; and

WHEREAS, the Tax Court of New Jersey, by their judgment, has reduced the said assessments levied upon the said property; and

WHEREAS, said judgment of reduction in the Tax Assessment has caused an overpayment of taxes collected by the Borough of East Rutherford, relating to said properties; and

NOW, THEREFORE, BE IT RESOLVED that said payment of taxes be and the same is hereby affirmed to the property owner in the following amount for the years noted pursuant to N.J.S.A. 54:3-21 & 54:3-27.2.

<u>NAME</u>	<u>BLOCK-LOT</u>	<u>PROP LOC.</u>	<u>AMOUNT</u>	<u>YEAR</u>
Spiotti & Esposito PC	11/14	243 Carlton Ave	\$1,936.24	2018
Davidson Legal Group LLC	72/1 72/1	201 Railroad Avenue 201 Railroad Avenue	\$95,261.81 \$53,487.50	2015 2016
Zip & Tannenbaum LLC	105.01/10/C000B 105.01/10/C000B 105.01/10/C000B 105.01/10/C000E 105.01/10/C000E 105.01/10/C000B 105.01/20	99 Murray Hill PKWY 99 Murray Hill PKWY 99 Murray Hill PKWY 99 Murray Hill PKWY 99 Murray Hill PKWY 99 Murray Hill PKWY 21 East Union Avenue	\$2,769.06 \$2,944.62 \$3,038.78 \$11,718.19 \$12,461.13 \$12,859.62 \$2,667.00	2012 2013 2014 2012 2013 2014 2018
GRAND TOTAL			\$199,143.95	

Moved: Councilman Ravettine
Second: Councilman Lorusso
Roll Call: All present voted aye

RESOLUTION #50 – 2019

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of East Rutherford that unforeseen demands have arisen requiring greater expenditures in certain 2018 appropriation reserve budget accounts;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of East Rutherford that the following transfer of 2018 budget accounts be approved.

FROM:

OTHER EXPENSES:

116-111	Employee Group Insurance	<u>3,000.00</u>
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TOTAL

\$3,000.00

TO:

SALARIES & WAGES:

201-511	Recreation	800.00
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OTHER EXPENSES:

227-613	Dumping Fees - Contractual	2,000.00
550-114	Tax Appeals – Professional Services	<u>200.00</u>

TOTAL

\$3,000.00

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2019-05 for a 1st reading and introduction:

ORDINANCE NO. 2019 - 05

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION OF THE MAYOR AND COUNCIL, SEVERAL OFFICERS, ADMINISTRATION AND PUBLIC WORKS EMPLOYEES OF THE BOROUGH OF EAST RUTHERFORD AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF.

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2019-01 for a 2nd reading and adoption:

ORDINANCE NO. 2019 - 01

AN ORDINANCE SETTING THE SALARIES AND COMPENSATION FOR THE BOROUGH OF EAST RUTHERFORD POLICE DEPARTMENT AND PROVIDING FOR THE MANNER OF PAYMENT THEREOF FOR THE YEAR 2019.

BE IT HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF EAST RUTHERFORD, A MUNICIPAL CORPORATION OF NEW JERSEY, THAT THE FOLLOWING BASE SALARIES ARE EFFECTIVE FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2019

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-01:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2019-01 – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2019-01:

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-01:

Moved: Councilman Stallone
Second: Councilman Cronk
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2019-03 for a 2nd reading and adoption:

ORDINANCE NO: 2019-03

AN ORDINANCE OF THE BOROUGH OF EAST RUTHERFORD, COUNTY OF BERGEN, NEW JERSEY, AMENDING CHAPTER 79 REQUIRING THE ADOPTION OF THE SALARY ORDINANCE BY NO LATER THAN THE REGULARLY SCHEDULED MARCH MAYOR AND COUNCIL MEETING OF EACH YEAR

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-03:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2019-03 – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2019-03:

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-03:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted Ordinance 2019-04 for a 2nd reading and adoption:

ORDINANCE 2019-04
TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

Mayor Cassella asked for a motion to open the citizen's hearing on Ordinance 2019-04:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked if any citizen wished to be heard on Ordinance 2019-04 – no response

Mayor Cassella asked for a motion to close the citizen's hearing on Ordinance 2019-04:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella asked for a motion on the adoption of Ordinance 2019-04:

Moved: Councilman Stallone
Second: Councilman Ravettine
Roll Call: All present voted aye

Mayor Cassella submitted the following requests:

2019 Entertainment License requests from Hilton, Rockafellas and Railroad Café:

Moved: Councilman Stallone

Second: Councilman Lorusso

Roll Call: All present voted aye

Field Day and 8th Grade Picnic requests from Faust School:

Moved: Councilman Alvarez

Second: Councilman Cronk

Roll Call: All present voted aye

Mayor Cassella asked for a motion to have Attorney Novello draw up an agreement with Blarney and Park Tavern based on the stipulations set for earlier:

Moved: Councilman Stallone

Second: Councilman Alvarez

Roll Call: All present voted aye

Mayor Cassella asked for a motion to approve the settlement of Borough of East Rutherford vs. Waterside Gardens at Brick, LLC, Block 108.04, Lot 5.01 and Block 108.04, Lot 5.02, Dockets 005779-2017 and 012505-2018 subject to the circulation of a settlement agreement in final form:

Moved: Councilman Ravettine

Second: Councilman Stallone

Roll Call: All present voted aye

Mayor Cassella asked for a motion to approve the settlement of Borough of East Rutherford vs. One Met Center, LLC, Block 108.03, Lot 1.01, Dockets 002787-2015, 003713-2016, 001590-2017 and 003885-2018 subject to the circulation of a settlement agreement in final form:

Moved: Councilman Ravettine

Second: Councilman Lorusso

Roll Call: All present voted aye

Mayor Cassella submitted the supplemental list of bills for approval:

**Other Bill List Payments
February 19, 2019**

Fund	Check #	Payee	Amount
Developers Escrow	4754	Beckmeyer Engineering PC	\$3,022.50
Developers Escrow	4755	Richard S. Cedzidlo, Esq.	3,000.00
Developers Escrow	4756	Meridia Capodlidl Property	1,667.50
Developers Escrow	4757	McNerney & Associates	50,833.34
		TOTAL	\$58,523.34

Moved: Councilman Stallone
Second: Councilman Lorusso
Roll Call: All present voted aye

Mayor Cassella submitted the monthly list of bills for approval:

P.O. Type: All Format: Detail without Line Item Notes Range: 8-First to 9-Last Rcvd Batch Id Range: First to Last Department Page Break: No									
Print Alpha, Revenue, & G/L Accounts: Y Subtotal CAFR: No Subtotal Department: No									
Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	Current Fund								
8-01- -101-112	ADMIN & EXEC OTHER EXPENSES								
18-01706 1 Z0190	PALISADES SALES CORP.	SERVER WARRANTY THRU 9/2019	550.00	R		08/27/18 01/23/19		955058	
18-01706 2 Z0190	PALISADES SALES CORP.	BROTHERS LASER PRINTER	197.00	R		08/27/18 01/23/19		954755	
18-02671 1 Z2159	OFFICE CONCEPTS GROUP	SANITIZER - PENS	39.39	R		12/28/18 01/30/19		856292-0	
			786.39						
8-01- -104-112	FINANCIAL ADMIN-ANNUAL AUDIT								
19-00175 1 00580	GARBARINI & CO. P.C.	2018 AUDIT	14,500.00	R		01/24/19 01/24/19			
8-01- -107-112	REDEVELOPMENT AGENCY OTHER EXP								
18-02268 1 Z2095	TEMPLE DISPLAY, LTD.	CHRISTMAS DECORATIONS	675.61	R		11/06/18 02/12/19		19086	
8-01- -108-112	COLLECTION OF TAXES OTHER EXP								
18-02453 1 01024	SCHWAAB, INC.	EXCEL/MARK DATE STAMPER	130.24	R		11/29/18 01/23/19		C005884	
8-01- -110-112	LEGAL SERVICES AND COSTS OE								
19-00009 1 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE 201812	8.07	R		01/08/19 02/12/19		4307736	
19-00009 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R		01/08/19 02/12/19		4307736	
19-00042 1 Z1078	ROBERT T. REGAN, ESQ.	DEC ZONING BOARD "MONITOR"	421.80	R		01/08/19 01/24/19		15225	
19-00053 1 Z0588	QBE SPECIALTY INSURANCE CO.	PARK ONE ELEVEN, LLC	454.40	R		01/08/19 02/06/19		QM-0997	
19-00171 1 Z0502	PHILLIPS PREISS GRYGIEL LLC	DEC - GENERAL SERVICES	247.50	R		01/23/19 02/06/19		27904	
			1,156.77						
8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
18-02219 1 Z1507	NORTHERN TOOL & EQUIPMENT	SAWMILL FOR RECYCLING YARD	1,116.95	R		10/26/18 01/23/19		41296102	
18-02404 1 Y0176	STATE OF NEW JERSEY	PV INSPECTION AT BOROUGH HALL	20.00	R		11/27/18 01/23/19		121822	
18-02404 2 Y0176	STATE OF NEW JERSEY	BOILER INSPECTION AT SUBDA	80.00	R		11/27/18 01/23/19		121805	
18-02630 1 Z2038	GEORGE ELY ASSOC. INC	GROVE ST. PARK PLAYDOZER PARTS	473.27	R		12/19/18 01/29/19		12062018	
18-02633 1 Z0299	BERGEN FENCE	PUMP STATION LATCH	28.00	R		12/19/18 01/29/19		23399	
18-02670 1 01071	BERGEN MOBILE CONCRETE	CONCRETE FOR USE BY DPW	341.47	R		12/27/18 01/31/19		18082839	
19-00001 1 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY SERVICE/MCKENZIE FIELD	240.00	R		01/07/19 02/13/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
19-00001 2 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY SERVICE/RIGGIN'S FIELD	381.90	R	01/07/19	02/13/19		18082838	
19-00003 1 00350	COLANERI BROTHERS	SAW BLADES FOR DPW	100.00	R	01/07/19	01/29/19		0739	
19-00003 2 00350	COLANERI BROTHERS	PARTS FOR DPW REPAIRS	14.95	R	01/08/19	01/29/19		0765	
19-00004 1 00880	PAC TOOL & SUPPLY CO.	CUTOFF WHEEL/CIRCULAR SAW	244.73	R	01/07/19	01/29/19		97666	
19-00004 2 00880	PAC TOOL & SUPPLY CO.	BIT HOLDER, SCREWS, CABLE TIES	54.13	R	01/07/19	01/29/19		97540	
19-00033 1 00802	MEADOWLANDS HARDWARE	PAINT FOR DPW GARAGE	37.99	R	01/08/19	02/11/19		A139874	
19-00062 1 Z1251	LOWE'S HOME CENTERS, INC.	LIBRARY PUMP FIX	19.16	R	01/08/19	01/31/19		02368	
19-00062 2 Z1251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR DPW GARAGE	103.17	R	01/08/19	01/31/19		02950	
19-00062 3 Z1251	LOWE'S HOME CENTERS, INC.	CLEANING SUPPLIES FOR DPW	89.57	R	01/08/19	01/31/19		05687	
19-00062 4 Z1251	LOWE'S HOME CENTERS, INC.	CHRISTMAS LIGHTS	78.88	R	01/08/19	01/31/19		02503	
19-00062 5 Z1251	LOWE'S HOME CENTERS, INC.	LITTLE LEAGUE FIELDHOUSE	92.01	R	01/08/19	01/31/19		01343	
19-00062 6 Z1251	LOWE'S HOME CENTERS, INC.	WOOD FOR RESTOCK AT DPW GARAGE	256.57	R	01/08/19	01/31/19		02318	
19-00062 7 Z1251	LOWE'S HOME CENTERS, INC.	VACUUM FOR DPW OFFICE	263.72	R	01/08/19	01/31/19		01293	
19-00062 8 Z1251	LOWE'S HOME CENTERS, INC.	RIGGINS FIELD HOUSE LOCKS	134.29	R	01/08/19	01/31/19		02687	
19-00062 9 Z1251	LOWE'S HOME CENTERS, INC.	BATTERIES, SAMBLADS, TARP	367.34	R	01/08/19	01/31/19		01653	
19-00062 10 Z1251	LOWE'S HOME CENTERS, INC.	PAINT/PRIMER FOR DPW GARAGE	28.46	R	01/08/19	01/31/19		04741	
19-00062 11 Z1251	LOWE'S HOME CENTERS, INC.	STOCK FOR DPW GARAGE	191.79	R	01/08/19	01/31/19		01887	
19-00082 1 Y0294	MACKENZIE PLUMBING, INC.	BROKEN URINAL AT STATION 13	394.00	R	01/09/19	01/23/19		5408	
19-00082 2 Y0294	MACKENZIE PLUMBING, INC.	HEAT AT RIGGINS FIELD	1,636.00	R	01/09/19	01/23/19		5410	
19-00082 3 Y0294	MACKENZIE PLUMBING, INC.	TOILET - LADIES ROOM BORO HALL	489.00	R	01/09/19	01/23/19		5412	
19-00209 1 00600	GATES FLAG & BANNER CO. INC.	US FLAGS FOR BLDGS & GROUNDS	109.00	R	01/28/19	02/06/19		194525	
19-00220 1 Z1628	WORK N GEAR	CLOTHING ALLOWANCE	118.99	R	01/29/19	02/13/19		HA98081	
19-00220 2 Z1628	WORK N GEAR	CLOTHING ALLOWANCE - R NADLER	145.24	R	01/29/19	02/13/19		HA97540	
			7,650.58						
8-01- -112-114	BLDG&GRDS CONTRACTED SERVICES								
18-02096 1 00340	CHEMTEC PEST CONTROL CORP.	ECO MONTHLY PRETECTION-RIGGIN	190.00	R	10/12/18	01/29/19		18059850	
18-02096 2 00340	CHEMTEC PEST CONTROL CORP.	ECO MONTHLY PRETECTION-MCKENZI	120.00	R	10/12/18	01/29/19		18059851	
18-02317 1 00340	CHEMTEC PEST CONTROL CORP.	CARLTON HILL FIREHOUSE	68.00	R	11/08/18	01/29/19		18065328	
18-02317 2 00340	CHEMTEC PEST CONTROL CORP.	HERMAN ST FIREHOUSE	68.00	R	11/08/18	01/29/19		18065329	
18-02317 3 00340	CHEMTEC PEST CONTROL CORP.	CIVIC CENTER	68.00	R	11/08/18	01/29/19		18065330	
18-02317 4 00340	CHEMTEC PEST CONTROL CORP.	CIVIC CENTER	84.00	R	11/08/18	01/29/19		18065327	
18-02350 1 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY COMMERCIAL SERVICE	76.00	R	11/14/18	02/06/19		18065340	
18-02448 1 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICES DPW	418.00	R	11/28/18	01/29/19		18065326	
18-02448 2 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICES POLICE STA	390.00	R	11/28/18	01/29/19		18066320	
18-02448 3 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICES RIGGINS	285.00	R	11/28/18	01/29/19		18075479	
18-02448 4 00340	CHEMTEC PEST CONTROL CORP.	MONTHLY PROTECTION RIGGINS	180.00	R	11/28/18	01/29/19		18075480	
18-02666 1 00340	CHEMTEC PEST CONTROL CORP.	QUARTERLY SERVICE - SENIOR/CIV	584.00	R	12/27/18	01/29/19		18065838	

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P.O. Id Item Vendor					Enc Date Date	Date	Type
8-01- -112-114	BLDG&GRDS CONTRACTED SERVICES	Continued					
19-00005 1 Z0275	RAY'S CLEANING SERVICE	CLEANING OF SERVICES	2,575.00	R	01/08/19 01/29/19	609	
			5,106.00				
8-01- -116-117	SELF INS EYE CARE						
18-02469 1 Z0300	STANLEY RYMARZ JR.	EYE CARE REIMBURSEMENT	94.98	R	11/30/18 02/12/19	09612C	
18-02604 1 Z2200	TOM BANCA	EYE CARE	141.98	R	12/18/18 02/06/19		
19-00008 1 Z0221	CHRIS DECARLO	EYE CARE	400.00	R	01/08/19 01/28/19		
			636.96				
8-01- -126-212	FIRE OTHER EXPENSES						
18-01928 1 Z1990	MOTOROLA SOLUTIONS	PAGER BATTERIES	84.00	R	09/19/18 01/28/19		
18-02672 1 Z1857	WITMER PUBLIC SAFETY GROUP	SIX FOOT PIKE POLE	120.00	R	12/28/18 02/11/19		
18-02672 2 Z1857	WITMER PUBLIC SAFETY GROUP	(4) FIRE HELMETS	1,189.96	R	12/28/18 02/11/19		
19-00064 1 Z1857	WITMER PUBLIC SAFETY GROUP	HELMET	302.98	R	01/08/19 02/06/19	1907672	
19-00068 1 3005	FIRST ARRIVING LLC	WEBSITE FOR FIRE DEPT	1,895.00	R	01/09/19 02/05/19	1213	
19-00072 1 4236	SHAMROCK GEAR RESTORATION	REPAIR SUPPLIES	350.80	R	01/09/19 01/28/19	5134	
			3,942.74				
8-01- -130-211	POLICE SALARIES AND WAGES						
19-00334 2 Z1154	BOROUGH OF EAST RUTHERFORD	ACCUMULATED ABSENCES TRUST	50,000.00	R	02/11/19 02/11/19		
8-01- -130-212	POLICE OTHER EXPENSES						
18-01824 1 Z1746	BRIAN MONTAGUE	REIMBURSEMENT	250.00	R	09/05/18 02/11/19	6772	
18-01824 2 Z1746	BRIAN MONTAGUE	REIMBURSEMENT	250.00	R	09/05/18 02/11/19	6771	
18-02126 1 Z0587	RUTHERFORD CAR WASH INC	SEPT 2016 CAR WASHES	130.00	R	10/16/18 01/25/19	ER 105 SEP	
18-02645 1 Z0190	PALISADES SALES CORP.	AOC MONITORS/SHAREHOUSE	338.00	R	12/26/18 02/11/19	955261	
19-00007 1 Z0587	RUTHERFORD CAR WASH INC	NOV CAR WASHES	93.00	R	01/08/19 01/25/19	ER107 NOV	
19-00018 1 Z0190	PALISADES SALES CORP.	ANTI-VIRUS	841.00	R	01/08/19 02/11/19	955262	
19-00021 1 Z2135	US TEL INC.	MAINTENANCE AGREEMENT	1,548.00	R	01/08/19 01/25/19	20776	
19-00095 1 Z1775	DE LAGE LANDEN	COPIER RENTAL CONTRACT	404.87	R	01/10/19 02/06/19	61770413	
19-00124 1 Z0775	ROBERT W. APPELEGATE	SAFE FOR HONOR GUARD EQUIPMENT	299.00	R	01/14/19 01/25/19	18414	
19-00125 1 Z0459	GOLD TYPE BUSINESS	E-TICKETING LICENSING OCT-DEC	659.60	R	01/14/19 01/25/19	368507	
19-00147 1 01130	V.E. RALPH & SON, INC.	SAFETY SUPPLIES	916.51	R	01/15/19 02/06/19	ER108 DEC	
19-00187 1 Z0587	RUTHERFORD CAR WASH INC	CAR WASHES	123.00	R	01/24/19 02/12/19		
			5,852.98				
8-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES						
19-00177 1 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER	104.01	R	01/24/19 01/24/19		

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8-01- -151-311 19-00334 1 Z1154	STREETS AND ROADS S&W BOROUGH OF EAST RUTHERFORD	TO FUND STORM RECOVERY TRUST	15,000.00	R	02/11/19	02/11/19			
8-01- -151-312 19-00035 1 Z1628 19-00059 1 01012	STREETS AND ROADS OTHER EXP WORK N GEAR TRAFFIC SAFETY & EQUIPMENT CO. CAP FOR BLADE	CLOTHING ALLOWANCE J. LIEBECK	150.00 99.50 249.50	R R	01/08/19 01/08/19	01/29/19 01/29/19		HA104879 190809	
8-01- -176-412 18-02533 1 01084	BOARD OF HEALTH OTHER EXPENSES TYCO ANIMAL CONTROL SERVICE	NOVEMBER SERVICES	925.00	R	12/06/18	02/11/19			
8-01- -201-512 19-00025 1 Z0495 19-00025 2 Z0495 19-00025 3 Z0495 19-00161 1 00984 19-00190 1 Z1971	RECREATION OTHER EXPENSES INSERRA/LML/LMLII SUPERMARKETS SUPPLIES FOR HALLOWEEN PARTY INSERRA/LML/LMLII SUPERMARKETS SUPPLIES FOR HALLOWEEN PARTY INSERRA/LML/LMLII SUPERMARKETS SUPPLIES FOR HALLOWEEN PARTY R&R TROPHY & SPORTING GOODS DNK APPAREL		57.76 83.07 62.91 1,999.27 1,416.00 3,619.01	R R R R R	01/08/19 01/08/19 01/08/19 01/22/19 01/25/19	02/07/19 02/07/19 02/07/19 02/06/19 02/06/19		01360331737 01360194052 01360430318 40670 1104	
8-01- -227-613 19-00034 1 00854 19-00034 2 00854	DUMPING FEES-CONTRACTUAL NATURE'S CHOICE CORP. NATURE'S CHOICE CORP.	RECYCLING LEAVES/DIRTY LOAD RECYCLING LEAVES	996.00 480.00 1,476.00	R R	01/08/19 01/08/19	01/23/19 01/23/19		0051473-IN 0051925-IN	
8-01- -251-712 18-02366 1 Z1775 18-02463 1 Z1775	SUB CODE OFFICIAL-OTHER EXPENSES DE LAGE LANDEN DE LAGE LANDEN	NOV - COPIER LEASE DEC LEASE FEES	314.45 204.93 519.38	R R	11/16/18 11/30/18	01/23/19 01/23/19		61220300 61427072	
8-01- -276-811 19-00177 2 00935	UTILITIES STREET LIGHTING PUBLIC SERVICE ELECTRIC & GAS	DECEMBER	14,119.80	R	01/24/19	01/24/19			
8-01- -276-812 19-00262 1 2153	UTILITIES GASOLINE & DIESEL BOROUGH OF RUTHERFORD	DECEMBER GASOLINE	4,319.75	R	01/31/19	02/13/19			
8-01- -276-814 19-00283 1 Z2297 19-00321 1 00935	UTILITIES NATURAL GAS & ELECTRIC CONSTELLATION NEW ENERGY, INC PUBLIC SERVICE ELECTRIC & GAS	DECEMBER DECEMBER ELECTRIC	26.48 15,372.28	R R	02/04/19 02/07/19	02/04/19 02/07/19		12024210303	

BORO OF EAST RUTHERFORD
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	P0
P.O. Id	Item Vendor				Enc Date	Date	Type
8-01- -276-814	UTILITIES NATURAL GAS & ELECTRIC	Continued					
19-00321 2 00935	PUBLIC SERVICE ELECTRIC & GAS	DECEMBER GAS	9,677.63	R	02/07/19	02/07/19	
			25,076.39				
8-01- -276-815	UTILITIES TELEPHONE & INTERNET						
19-00180 1 Z0789	VERIZON	JANUARY DPW TV	98.34	R	01/24/19	01/24/19	
8-01- -276-816	UTILITIES WATER						
19-00178 1 Y0115	SUEZ WATER NEW JERSEY	DECEMBER	2,376.23	R	01/24/19	01/24/19	
8-01- -276-821	VEHICLE MAINTENANCE OTHER EXP						
18-02653 1 00143	AUTOMOTIVE BRAKE CO.	DRONT DRUMS/SHOES FOR UNIT	546.84	R	12/26/18	01/23/19	1916162
18-02655 1 00261	C & C TIRE, INC.	2 TIRES FOR SWEEPERS UNIT 16	707.20	R	12/26/18	01/23/19	89936
19-00040 1 00261	C & C TIRE, INC.	TIRES FOR UNIT 12 & UNIT 14	240.00	R	01/08/19	01/23/19	90197
19-00040 2 00261	C & C TIRE, INC.	TIRES FOR UNIT 12 & UNIT 14	2,073.00	R	01/08/19	01/23/19	89937
19-00044 1 00560	FRANK'S TRUCK CENTER, INC.	INJECTOR & CONNECTOR FOR CAR 9	86.49	R	01/08/19	01/23/19	821636
19-00069 1 0386	SEAN STUDIO	NJ DMV REIMBURSEMENT FOR CDL	125.00	R	01/09/19	01/23/19	
19-00073 1 01002	SANITATION EQUIPMENT	REPAIR GARBAGE TRUCK	7,415.69	R	01/09/19	01/23/19	51861
19-00164 1 Z1773	NEW JERSEY EMERGENCY VEHICLES	BACK UP ALARM - REVERSE LIGHTS	937.96	R	01/22/19	02/06/19	0073477-IN
			12,132.18				
8-01- -350-112	MUNICIPAL COURT OTHER EXP						
19-00031 1 Y1053	SOL'S INTERPRETING SERVICES	COURT INTERPRETING 12/12/18	190.00	R	01/08/19	01/23/19	
19-00243 1 00312	ANTHONY ALFANO ESQ	PUBLIC DEFENDER SPECIAL	300.00	R	01/31/19	02/12/19	
			490.00				
8-01- -500-117	PUBLIC LIBRARY						
19-00094 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	BALANCE OF 2018 APPROPRIATION	32,890.76	R	01/10/19	02/06/19	
8-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES						
19-00113 1 00788	MC NERNEY & ASSOCIATES INC	10/25/18 ONE MET CENTER	450.00	R	01/10/19	02/01/19	2018-420
19-00113 2 00788	MC NERNEY & ASSOCIATES INC	10/26/18 ONE MET CENTER	550.00	R	01/10/19	02/01/19	2018-420
19-00113 3 00788	MC NERNEY & ASSOCIATES INC	10/30/18 ONE MET CENTER	350.00	R	01/10/19	02/01/19	2018-420
19-00113 4 00788	MC NERNEY & ASSOCIATES INC	10/31/18 ONE MET CENTER	500.00	R	01/10/19	02/01/19	2018-420
19-00113 5 00788	MC NERNEY & ASSOCIATES INC	11/6/18 ONE MET CENTER	450.00	R	01/10/19	02/01/19	2018-420
19-00113 6 00788	MC NERNEY & ASSOCIATES INC	11/7/18 ONE MET CENTER	650.00	R	01/10/19	02/01/19	2018-420
19-00113 7 00788	MC NERNEY & ASSOCIATES INC	11/8/18 ONE MET CENTER	800.00	R	01/10/19	02/01/19	2018-420
19-00113 8 00788	MC NERNEY & ASSOCIATES INC	10/31/18 - WATERSIDE GARDENS	650.00	R	01/10/19	02/01/19	2018-420
19-00113 9 00788	MC NERNEY & ASSOCIATES INC	10/31/18 - WATERSIDE GARDENS	450.00	R	01/10/19	02/01/19	2018-420

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES		Continued							
19-00113 10 00788	MC NERNEY & ASSOCIATES INC		11/9/18 - WATERSIDE GARDENS	300.00	R	01/10/19	02/01/19		2018-420	
19-00113 11 00788	MC NERNEY & ASSOCIATES INC		11/14/18 - WATERSIDE GARDENS	400.00	R	01/10/19	02/01/19		2018-420	
19-00113 12 00788	MC NERNEY & ASSOCIATES INC		11/10/18 - ONE MET CENTER	450.00	R	01/10/19	02/01/19		2018-420	
19-00113 13 00788	MC NERNEY & ASSOCIATES INC		11/12/18 - ONE MET CENTER	800.00	R	01/10/19	02/01/19			
19-00113 14 00788	MC NERNEY & ASSOCIATES INC		11/26/18 - WATERSIDE	350.00	R	01/10/19	02/01/19			
19-00113 15 00788	MC NERNEY & ASSOCIATES INC		12/003/18 ML PLAZA OWNER	650.00	R	01/10/19	02/01/19		2018-420	
19-00113 16 00788	MC NERNEY & ASSOCIATES INC		12/05/18 ML PLAZA OWNER	350.00	R	01/10/19	02/01/19		2018-420	
19-00113 17 00788	MC NERNEY & ASSOCIATES INC		12/05/18 WATERSIDE	350.00	R	01/10/19	02/01/19		2018-420	
19-00113 18 00788	MC NERNEY & ASSOCIATES INC		11/06/18 - SEQUA VS BORO	350.00	R	01/10/19	02/01/19		2018-420	
19-00113 19 00788	MC NERNEY & ASSOCIATES INC		11/09/18 - 212 WASHINGTON	300.00	R	01/10/19	02/01/19		2018-420	
19-00113 20 00788	MC NERNEY & ASSOCIATES INC		11/12/18 - TAX APPEALS	800.00	R	01/10/19	02/01/19		2018-420	
19-00113 21 00788	MC NERNEY & ASSOCIATES INC		11/20/18 OPEN TAX APPEALS	800.00	R	01/10/19	02/01/19		2018-420	
19-00113 22 00788	MC NERNEY & ASSOCIATES INC		12/13/18 LOUIS N. REISS	300.00	R	01/10/19	02/01/19		2018-420	
19-00113 23 00788	MC NERNEY & ASSOCIATES INC		11/26/18 WATERSIDE GARDENS	400.00	R	01/10/19	02/01/19		2018-420	
19-00113 24 00788	MC NERNEY & ASSOCIATES INC		12/03/18 ML PLAZA OWNER	300.00	R	01/10/19	02/01/19		2018-420	
19-00113 25 00788	MC NERNEY & ASSOCIATES INC		12/17/18 ONE MET CENTER	600.00	R	01/10/19	02/01/19		2018-420	
				12,350.00						
	Fund Total: Current Fund			216,204.62						
8-04- -155-512	OPERATION OTHER EXPENSES									
18-02671 2 Z2159	OFFICE CONCEPTS GROUP		DIARY - BUSINESS PLANNER	24.69	R	12/28/18	01/30/19		856290-0	
19-00026 1 Z1227	MONTANA CONSTRUCTION, INC.		HACKENSACK - ORCHARD ST	7,500.00	R	01/08/19	01/24/19		365-18001	
19-00176 1 00580	GARBARINI & CO. P.C.		2018 AUDIT	6,000.00	R	01/24/19	01/24/19			
				13,524.69						
	Fund Total:			13,524.69						
	Year Total:			229,729.31						
Fund:	Current Fund									
9-01- -101-112	ADMIN & EXEC OTHER EXPENSES									
19-00076 1 00950	REGAL STAMP & SEAL CO., INC.		NAMEPLATE	64.50	R	01/09/19	01/30/19		54732	
19-00137 1 Z2159	OFFICE CONCEPTS GROUP		OFFICE SUPPLIES	58.47	R	01/15/19	01/30/19		859531-0	
19-00193 1 Z2159	OFFICE CONCEPTS GROUP		FOLDERS & PAPER	171.95	R	01/25/19	02/11/19		861947-0	
19-00194 1 Z0422	IMPRESSIVE PRINTING INC.		ENVELOPES FOR BOROUGH HALL	430.00	R	01/25/19	02/11/19		34024	
19-00248 1 Z1801	NJ MOTOR VEHICLE COMMISSION		2019 ANNUAL ADMINISTRATIVE FEE	150.00	R	02/12/19	02/12/19		OL019810	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -101-112	ADMIN & EXEC OTHER EXPENSES	Continued							
19-00273 1 00906	PETTY CASH	PETTY CASH	133.60	R	02/04/19	02/11/19			
			1,008.52						
9-01- -102-112	MAYOR & COUNCIL OTHER EXPENSES								
19-00080 1 2063	SIGN RIGHT INC.	REMOVE/REPLACE DOOR LETTERING	199.50	R	01/09/19	01/30/19		634010	
19-00168 1 20767	BECTON PROJECT GRADUATION, INC.	PROJECT GRADUATION DONATION	1,000.00	R	01/23/19	02/04/19			
			1,199.50						
9-01- -104-113	FINANCIAL ADMIN-MISC OTHER EXP								
19-00175 2 00580	GARBARINI & CO. P.C.	2018 ANNUAL FINANCIAL STATEMEN	4,500.00	R	01/24/19	01/24/19			
19-00355 1 Z2150	ACCLAIM INVENTORY LLC	UPDATE FIXED ASSET INVENTORY	2,000.00	R	02/13/19	02/13/19			
			6,500.00						
9-01- -109-112	MANAGEMENT INFORMATION SYSTEMS								
19-00191 1 Z0188	DART COMPUTER SERVICES	RENEWAL OF IT SERVICES	17,250.00	R	01/25/19	02/06/19		5962	
19-00242 1 07480	AIRGOV LLC	WEBSITE SOFTWARE SUBSCRIPTION	4,788.00	R	01/30/19	01/30/19		1/24/2019	
			22,038.00						
9-01- -110-112	LEGAL SERVICES AND COSTS OE								
19-00231 1 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD SCHEDULE	16.58	R	01/30/19	01/31/19		4312164	
19-00231 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		4312164	
19-00231 3 Z1660	NORTH JERSEY MEDIA GROUP	PLANNING BOARD SCHEDULE	20.35	R	01/30/19	01/31/19		4312163	
19-00231 4 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		4312163	
19-00231 5 Z1660	NORTH JERSEY MEDIA GROUP	PROFESSIONAL CONTRACTS AWARDED	39.60	R	01/30/19	01/31/19		4310522	
19-00231 6 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		4310522	
19-00231 7 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE NO 201903	44.55	R	01/30/19	01/31/19		4310522	
19-00231 8 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		4310522	
19-00231 9 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE NO 201904	66.00	R	01/30/19	01/31/19		413738	
19-00231 10 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		413738	
19-00231 11 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 29-2019	45.65	R	01/30/19	01/31/19		4313680	
19-00231 12 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		4313680	
19-00231 13 Z1660	NORTH JERSEY MEDIA GROUP	RESOLUTION 29-2019	36.13	R	01/30/19	01/31/19		431683	
19-00231 14 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		431683	
19-00231 15 Z1660	NORTH JERSEY MEDIA GROUP	ORDINANCE NO 2019-01	56.10	R	01/30/19	01/31/19		431735	
19-00231 16 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/30/19	01/31/19		431735	
19-00266 1 Z1660	NORTH JERSEY MEDIA GROUP	TAX ASSESSOR NOTICE	9.35	R	01/31/19	02/11/19		4312528	
19-00266 2 Z1660	NORTH JERSEY MEDIA GROUP	AFFIDAVIT OF PUBLICATION	25.00	R	01/31/19	02/11/19		4312528	
19-00278 1 Z1078	ROBERT T. REGAN, ESQ.	JAN ZONING BOARD "MONITOR"	1,844.65	R	02/04/19	02/06/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -110-112	LEGAL SERVICES AND COSTS OE	Continued							
19-00281 1 Y0351	ATLANTIC ENVIRONMENTAL	10 MORTON ST (PER G.SALERNO)	17,560.00	R	02/04/19	02/04/19			
19-00296 1 Z1218	LAW OFFICE OF STEPHEN SINISI	PROFESSIONAL LEGAL SERVICES	3,323.75	R	02/05/19	02/06/19			
19-00328 1 Z0388	ARONSOHN, WEINER, SALERNO AND	JANUARY	8,083.33	R	02/08/19	02/08/19			
19-00328 2 Z0388	ARONSOHN, WEINER, SALERNO AND	FEBRUARY	8,083.33	R	02/08/19	02/08/19			
19-00350 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET TAX APPEAL	718.75	R	02/12/19	02/12/19			
19-00351 1 Z1752	JAMES T. NOVELLO, ESQ.	10 MORTON STREET	783.75	R	02/12/19	02/12/19			
			40,956.87						
9-01- -111-112	ENGINEERING SERVICES OTHER EXP								
19-00313 1 Z0341	BECKMEYER ENGINEERING	FEB - MONTHLY STIPEND	253.86	R	02/07/19	02/08/19		1018-587	
19-00346 1 Z0341	BECKMEYER ENGINEERING	MEETING	135.00	R	02/12/19	02/12/19		1018-606	
19-00346 2 Z0341	BECKMEYER ENGINEERING	7 HIGH STREET	452.50	R	02/12/19	02/12/19		1018-595	
19-00346 3 Z0341	BECKMEYER ENGINEERING	10 MORTON ST LAND AQUISITION	675.00	R	02/12/19	02/12/19		1018-597	
19-00346 4 Z0341	BECKMEYER ENGINEERING	RIGGINS FIELD TURF REPLACEMENT	1,147.50	R	02/12/19	02/12/19		1018-598	
19-00346 5 Z0341	BECKMEYER ENGINEERING	SENIOR/CIVIC CENTER	1,208.75	R	02/12/19	02/12/19		1018-599	
19-00346 6 Z0341	BECKMEYER ENGINEERING	BUS TURN/SUNOCO PROPERTY	776.25	R	02/12/19	02/12/19		1018-600	
19-00346 7 Z0341	BECKMEYER ENGINEERING	DPW NJDEP REMEDIATION	135.00	R	02/12/19	02/12/19		1018-602	
19-00346 8 Z0341	BECKMEYER ENGINEERING	DUBOIS STREET DRAINAGE	277.50	R	02/12/19	02/12/19		1018-603	
19-00346 9 Z0341	BECKMEYER ENGINEERING	GENERAL ROADWAY PROGRAM	337.50	R	02/12/19	02/12/19		1018-604	
19-00346 10 Z0341	BECKMEYER ENGINEERING	LOIS LANE DESCRIPTION	168.75	R	02/12/19	02/12/19		1018-605	
19-00346 11 Z0341	BECKMEYER ENGINEERING	SOIL MOVING RESOLUTION	472.50	R	02/12/19	02/12/19		1018-609	
19-00346 12 Z0341	BECKMEYER ENGINEERING	STORM REGULATIONS	135.00	R	02/12/19	02/12/19		1018-610	
19-00346 13 Z0341	BECKMEYER ENGINEERING	SUMP PUMP DISCHARGE ORDINANCE	742.50	R	02/12/19	02/12/19		1018-611	
			6,917.61						
9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES								
19-00070 1 1800	HANDI HUT	REPAIR OF BUS SHELTER	170.00	R	01/09/19	02/06/19		0023275-IN	
19-00079 1 Z2193	TREASURER, STATE OF NEW JERSEY	ANNUAL LIFE HAZARD REGISTRATIO	1,215.00	R	01/09/19	02/04/19		2331781	
19-00084 1 Y0555	SUPER BRIGHT LEDS INC.	LED BAY LIGHTS FOR DPW	512.03	R	01/09/19	01/31/19		1546536866	
19-00086 1 00802	MEADOWLANDS HARDWARE	ROOF FIX ON CHRISTMAS TRAILER	12.99	R	01/09/19	02/11/19		A140124	
19-00086 2 00802	MEADOWLANDS HARDWARE	STORAGE BINS FOR HOLIDAY LIGHT	18.99	R	01/09/19	02/11/19		A140064	
19-00086 3 00802	MEADOWLANDS HARDWARE	LIGHTS FOR DPW GARAGE	74.95	R	01/09/19	02/11/19		A140091	
19-00133 1 00802	MEADOWLANDS HARDWARE	GROVE ST FIREHOUSE POLE THERMO	21.99	R	01/14/19	02/11/19		A140386	
19-00133 2 00802	MEADOWLANDS HARDWARE	GROVE ST FIREHOUSE SCREWS	4.99	R	01/14/19	02/11/19		A140387	
19-00133 3 00802	MEADOWLANDS HARDWARE	GROVE ST LIGHT HANGER/HOOK	10.98	R	01/14/19	02/11/19		A140379	
19-00140 1 Z0968	ULE GROUP	LED HIGH BAY LIGHT FOR GROVE	155.95	R	01/15/19	01/31/19		1-40055854	
19-00141 1 00802	MEADOWLANDS HARDWARE	SELF TESTER & LED BULBS	41.98	R	01/15/19	02/11/19		A140338	
19-00141 2 00802	MEADOWLANDS HARDWARE	EXIT SIGN FOR DPW	118.98	R	01/15/19	02/11/19		A140357	

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9-01- -112-112	PUBLIC BLDGS & GROUNDS OTHER EXPENSES	Continued							
19-00141 4 00802	MEADOWLANDS HARDWARE	BRACKETS FOR LIGHTS	188.79	R	01/15/19	02/11/19		A140408	
19-00142 1 00040	ADVANCE FIREPROOF DOOR SERVICE	ALUMINUM SADDLE FOR DOOR	21.95	R	01/15/19	01/31/19		061637	
19-00143 1 21986	GRAINGER	ELECTRIC HEATER	452.35	R	01/15/19	01/31/19		9052814036	
19-00154 1 00802	MEADOWLANDS HARDWARE	ELECTRICAL SWITCHES	7.48	R	01/15/19	02/11/19		A140534	
19-00156 1 20299	BERGEN FENCE	MATERIAL	28.00	R	01/15/19	01/31/19		50308	
19-00203 1 Y0294	MACKENZIE PLUMBING, INC.	SERVICE AT RIGGINS FIELD	298.00	R	01/28/19	02/04/19		5472	
19-00203 2 Y0294	MACKENZIE PLUMBING, INC.	SERVICE & REPAIR BOROUGH HALL	784.00	R	01/28/19	02/04/19		5474	
19-00204 1 00802	MEADOWLANDS HARDWARE	SUPPLIES FOR DPW	5.99	R	01/28/19	02/11/19		A141037	
19-00204 2 00802	MEADOWLANDS HARDWARE	EYE BOLT FOR REPAIRS AT GROVE	13.98	R	01/28/19	02/11/19		A140585	
19-00204 3 00802	MEADOWLANDS HARDWARE	BOX COVER & SQUARE DRAWN BOX	3.79	R	01/28/19	02/11/19		A140573	
19-00204 5 00802	MEADOWLANDS HARDWARE	GARDEN HOSE FOR DPW	14.99	R	01/28/19	02/11/19		A140744	
19-00204 6 00802	MEADOWLANDS HARDWARE	RIGGINS FIELD FLOOR REPAIR	159.95	R	01/28/19	02/11/19		A141009	
19-00204 7 00802	MEADOWLANDS HARDWARE	DPW BATHROOM FAUCET	339.86	R	01/28/19	02/11/19		A140729	
19-00207 1 00463	PAUL DeROSA	REIMBURSEMENT FOR BCPWA	75.00	R	01/28/19	02/06/19			
19-00208 1 20154	CCP INDUSTRIES, INC.	DOUBLE DIP WINTER GLOVES	21.12	R	01/28/19	02/13/19		IN02240795	
19-00210 1 22100	1000 BULBS	LED PANEL LIGHTS FOR GROVE ST	590.96	R	01/29/19	02/13/19		W01467841	
19-00210 2 22100	1000 BULBS	LED CONTROLLER FOR PANEL DPW	33.47	R	01/29/19	02/13/19		W01467211	
19-00211 1 20968	ULE GROUP	HIGH BAY LED LIGHTS - GROVE ST	145.00	R	01/29/19	02/13/19		10061262	
19-00211 2 20968	ULE GROUP	HIGH BAY LED LIGHTS - GROVE ST	1,160.00	R	01/29/19	02/13/19		10061151	
19-00222 1 20727	LOMBARDY DOOR SALES & SERVICE	SERVICE CALL TO PUMP STATION	696.00	R	01/29/19	02/11/19		92668	
19-00224 1 20154	CCP INDUSTRIES, INC.	ARTIC TUFF THERMAL LINED GLOVE	237.98	R	01/29/19	02/13/19		IN02239011	
19-00224 2 20154	CCP INDUSTRIES, INC.	LATEX HIGH RISK GLOVES	542.07	R	01/29/19	02/13/19		IN02239998	
19-00259 1 20542	SHERWIN WILLIAMS	PAINT FOR DPW OFFICE	160.02	R	01/31/19	02/11/19		6431-3	
19-00260 1 2063	SIGN RIGHT INC.	INSTALLATION SIGNS FOR PODIUM	1,212.80	R	01/31/19	02/13/19		633987	
19-00292 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES/POLICE	472.48	R	02/05/19	02/13/19		71539	
19-00303 1 00346	CLEAN ENTERPRISE CO., INC.	CLEANING SUPPLIES	962.07	R	02/06/19	02/13/19		71490	
19-00307 1 21628	WORK N GEAR	CLOTHING ALLOWANCE R. BALLANCE	147.03	R	02/06/19	02/13/19		HA107952	
19-00340 1 21251	LOWE'S HOME CENTERS, INC.	SUPPLIES	104.96	R	02/11/19	02/13/19		04107	
19-00340 2 21251	LOWE'S HOME CENTERS, INC.	SUPPLIES FOR BOROUGH HALL	94.36	R	02/11/19	02/13/19		04137	
19-00340 3 21251	LOWE'S HOME CENTERS, INC.	GLOVES & LIGHTS	143.23	R	02/11/19	02/13/19		23203	
19-00340 4 21251	LOWE'S HOME CENTERS, INC.	TOOLS FOR DPW FORMAN TRUCK	201.07	R	02/11/19	02/13/19		02595	
19-00340 5 21251	LOWE'S HOME CENTERS, INC.	COLD PATCH FOR POTHOLDS	811.88	R	02/11/19	02/13/19		01870	
19-00340 6 21251	LOWE'S HOME CENTERS, INC.	BULB CHARGER KIT	19.07	R	02/11/19	02/13/19		04069	
19-00340 7 21251	LOWE'S HOME CENTERS, INC.	TRAFFIC LIGHT BULBS	13.95	R	02/11/19	02/13/19		04433	
19-00340 8 21251	LOWE'S HOME CENTERS, INC.	COLD PATCH FOR POTHOLDS	811.88	R	02/11/19	02/13/19		01843	
			13,334.36						

Account	Description		Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01- -112-114	BLDG&GRDS CONTRACTED SERVICES									
19-00085 1 00790	MERCHANT'S ALARM SYSTEMS		FIELD HOUSE	115.00	R	01/09/19	01/23/19		98614	
19-00085 2 00790	MERCHANT'S ALARM SYSTEMS		FOOTBALL PRESS BOX	105.00	R	01/09/19	01/23/19		98614	
19-00085 3 00790	MERCHANT'S ALARM SYSTEMS		ER FIRE STATION #13	120.00	R	01/09/19	01/23/19		98614	
19-00085 4 00790	MERCHANT'S ALARM SYSTEMS		AMERICAN LEGION HALL	120.00	R	01/09/19	01/23/19		98614	
19-00085 5 00790	MERCHANT'S ALARM SYSTEMS		ER FIRE STATION #2	120.00	R	01/09/19	01/23/19		98614	
19-00085 6 00790	MERCHANT'S ALARM SYSTEMS		ER FIRE STATION GROVE ST	120.00	R	01/09/19	01/23/19		98614	
19-00085 7 00790	MERCHANT'S ALARM SYSTEMS		MCKENZIE CONCESSION STAND	120.00	R	01/09/19	01/23/19		98614	
19-00085 8 00790	MERCHANT'S ALARM SYSTEMS		ER POLICE DEPT	120.00	R	01/09/19	01/23/19		98614	
19-00085 9 00790	MERCHANT'S ALARM SYSTEMS		SENIOR/CIVIC	204.00	R	01/09/19	01/23/19		98614	
19-00085 10 00790	MERCHANT'S ALARM SYSTEMS		DPW	165.00	R	01/09/19	01/23/19		98614	
19-00085 11 00790	MERCHANT'S ALARM SYSTEMS		UTILITY COMM	144.00	R	01/09/19	01/23/19		98614	
19-00085 12 00790	MERCHANT'S ALARM SYSTEMS		BUILDING DEPT	150.00	R	01/09/19	01/23/19		98614	
19-00085 13 00790	MERCHANT'S ALARM SYSTEMS		BOROUGH HALL	150.00	R	01/09/19	01/23/19		98614	
19-00093 1 00340	CHEMTEC PEST CONTROL CORP.		QUARTERLY SERVICE - BORO HALL	92.00	R	01/10/19	02/13/19		18087243	
19-00096 1 20207	SCHINDLER ELEVATOR CORPORATION		ANNUAL MAINTENANCE AGREEMENT	4,590.72	R	01/10/19	02/06/19		8104958131	
19-00109 1 01138	V.F.W. POST 8374		ANNUAL WINTER MAINTENANCE	2,000.00	R	01/10/19	01/23/19			
19-00155 1 20275	RAY'S CLEANING SERVICE		CLEANING SERVICES - JAN 2019	2,935.00	R	01/15/19	01/31/19		621	
19-00212 1 22109	ENVIRONMENTAL RENEWAL, L.L.C.		PALLET RECYCLING	90.00	R	01/29/19	02/11/19		283107	
19-00258 1 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 POLICE	407.49	R	01/31/19	02/13/19		980402	
19-00258 2 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 DPW	50.74	R	01/31/19	02/13/19		980399	
19-00258 3 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 BLDG DEPT	202.98	R	01/31/19	02/13/19		980392	
19-00258 4 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 LIBRARY	202.98	R	01/31/19	02/13/19		980398	
19-00258 5 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 GROVE ST	101.49	R	01/31/19	02/13/19		980397	
19-00258 6 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 AMERICAN	101.49	R	01/31/19	02/13/19		980396	
19-00258 7 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 HERMAN ST	304.48	R	01/31/19	02/13/19		980395	
19-00258 8 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 CIVIC	202.98	R	01/31/19	02/13/19		980394	
19-00258 9 20426	ENVIRONMENTAL CLIMATE		JAN 2019 - DEC 2019 CARLTON	101.49	R	01/31/19	02/13/19		980393	
19-00258 10 20426	ENVIRONMENTAL CLIMATE		JAN 2019-DEC 2019 LITTLE LEAG	50.74	R	01/31/19	02/13/19		980400	
19-00258 11 20426	ENVIRONMENTAL CLIMATE		JAN 2019-DEC 2019 BOROUGH HALL	202.99	R	01/31/19	02/13/19		980391	
19-00258 12 20426	ENVIRONMENTAL CLIMATE		JAN 2019-DEC 2019 SUBDA FIELD	50.74	R	01/31/19	02/13/19		980401	
19-00261 1 20457	OUTDOOR LIVING		CUT BACK BUSH AT BOROUGH HALL	500.00	R	01/31/19	02/11/19		19-24188	
19-00308 1 22118	MAVERICK BUILDING SERVICES, INC		MONTHLY JANITORIAL SERVICES	2,889.66	R	02/06/19	02/13/19		2224229	
				16,830.97						
9-01- -113-112	PLANNING BOARD OTHER EXPENSES									
19-00313 2 20341	BECKMEYER ENGINEERING		FEB - PLANNING BOARD PLANNER	500.00	R	02/07/19	02/08/19		1018-588	
19-00313 3 20341	BECKMEYER ENGINEERING		FEB - PLANNING BOARD ENGINEER	500.00	R	02/07/19	02/08/19		1018-589	

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9-01- -113-112 19-00349 1 Z1752	PLANNING BOARD OTHER EXPENSES JAMES T. NOVELLO, ESQ.	Continued FEB 2019 - PLANNING BOARD	500.00 1,500.00	R	02/12/19	02/12/19			
9-01- -114-112 19-00313 4 Z0341 19-00313 5 Z0341	ZONING BOARD OTHER EXPENSES BECKMEYER ENGINEERING BECKMEYER ENGINEERING	FEB - ZONING BOARD ENGINEER FEB - ZONING BOARD PLANNER	500.00 500.00 1,000.00	R R R	02/07/19 02/07/19	02/08/19 02/08/19		1018-590 1018-591	
9-01- -116-111 19-00170 1 00177 19-00234 1 Z1667 19-00234 2 Z1667 19-00263 1 Z0677 19-00263 2 Z0677 19-00312 1 Z1676 19-00312 2 Z1676 19-00324 1 Y0257 19-00324 2 Y0257	EMPLOYEE NET GROUP INSURANCE BERGEN MUNICIPAL EMP. BEN. FUND JANUARY DENTAL STANDARD INSURANCE CO. STANDARD INSURANCE CO. STATE OF NJ HEALTH BENEFITS STATE OF NJ HEALTH BENEFITS STANDARD INSURANCE CO. STANDARD INSURANCE CO. PRO ACT, INC. PRO ACT, INC.	JANUARY LTD INSURANCE FEBRUARY LTD INSURANCE FEBRUARY ACTIVE EMPLOYEES FEBRUARY RETIRED EMPLOYEES JAN ADD/LIFE FEB ADD/LIFE JANUARY RX CLAIMS 1/1 TO 1/15 JANUARY RX CLAIMS 1/16 TO 1/31	8,662.00 542.29 542.29 133,413.92 22,476.76 1,968.80 1,968.80 22,175.41 19,444.64 211,194.91	R R R R R R R R R	01/23/19 01/30/19 02/06/19 01/31/19 01/31/19 02/07/19 02/07/19 02/08/19 02/08/19	02/06/19 02/06/19 02/06/19 01/31/19 01/31/19 02/07/19 02/07/19 02/08/19 02/08/19		011519-BER 013119-BER	
9-01- -116-117 19-00264 1 Z0718	SELF INS EYE CARE FRANCIS JOSEPH JR.	2019 EYE CARE	485.00	R	01/31/19	02/04/19			
9-01- -126-212 18-02513 1 00855 19-00139 1 Z0145 19-00273 3 00906	FIRE OTHER EXPENSES NJ FIRE EQUIPMENT CO. NATALE MACHINE & TOOL CO. INC. PETTY CASH	NOZZLES, HARNESS & EQUIPMENT HAND LIGHT FOR ENGINE 1 PETTY CASH	3,110.00 150.00 6.00 3,266.00	R R R R	12/04/18 01/15/19 02/04/19	02/06/19 01/28/19 02/11/19		59299 155215	
9-01- -129-212 19-00099 1 Z0778 19-00104 1 Z2130 19-00245 1 00414	FIRE PREV & LIFE SAFETY OE INTERNATIONAL ASSOCIATION OF PITNEY BOWES TREASURER, STATE OF NEW JERSEY	ANNUAL DUES POSTAGE FIRE INVESTIGATOR CERTIFICATE	209.00 400.00 91.00 700.00	R R R R	01/10/19 01/10/19 01/31/19	01/31/19 02/05/19 02/13/19		IAFC ID 61469	
9-01- -130-212 19-00107 1 Z1996 19-00108 1 Z2121	POLICE OTHER EXPENSES PTOABC PORTER LEE CORPORATION	ANNUAL DUES - TRAFFIC OFFICERS ANNUAL SOFTWARE	250.00 964.00	R R	01/10/19 01/10/19	01/25/19 01/25/19		21530	

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9-01- -130-212	POLICE OTHER EXPENSES	Continued							
19-00115 1 Z2159	OFFICE CONCEPTS GROUP	TONER	1,132.44	R	01/11/19	01/25/19		857399-0	
19-00115 2 Z2159	OFFICE CONCEPTS GROUP	HIGHLIGHTER/CLIPS	12.61	R	01/11/19	01/25/19		857399-0	
19-00115 3 Z2159	OFFICE CONCEPTS GROUP	CALENDARS	26.85	R	01/11/19	01/25/19		857399-0	
19-00148 1 Z1775	DE LAGE LANDEN	RECORDS COPIER RENTAL FEE	346.37	R	01/15/19	01/25/19		62091710	
19-00149 1 00265	CLIFFORD SHEMELEY	REIMBURSEMENT FOR RADEYE	57.99	R	01/15/19	01/25/19		8714349	
19-00150 1 Z2159	OFFICE CONCEPTS GROUP	CONFIDENTIAL STAMP	19.32	R	01/15/19	02/11/19		858658-0	
19-00150 2 Z2159	OFFICE CONCEPTS GROUP	PAPER	119.70	R	01/15/19	02/11/19		859077-0	
19-00150 3 Z2159	OFFICE CONCEPTS GROUP	MOUSEPAD	11.82	R	01/15/19	02/11/19		859121-0	
19-00186 1 00134	AVANT GARDE TECHNOLOGIES INC.	TONER CARTRIDGE	8.95	R	01/24/19	02/05/19		158168	
19-00273 2 00906	PETTY CASH	PETTY CASH	15.00	R	02/04/19	02/11/19			
			<u>2,965.05</u>						
9-01- -132-212	TRAFFIC LIGHTS OTHER EXPENSES								
19-00332 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY	105.58	R	02/08/19	02/08/19			
19-00333 1 Y0190	ENGIE RESOURCES	JANUARY	245.83	R	02/08/19	02/08/19			
			<u>351.41</u>						
9-01- -134-212	FIRST AID OTHER EXPENSES								
19-00244 1 03572	24TH DISTRICT NJSFAC	ANNUAL MEMBERSHIP	375.00	R	01/31/19	02/11/19			
9-01- -151-312	STREETS AND ROADS OTHER EXP								
19-00083 1 Z1986	GRAINGER	RE/GREEN LEF TRAFFIC LIGHTS	208.02	R	01/09/19	01/23/19		1339727276	
19-00120 1 Y0294	MACKENZIE PLUMBING, INC.	SEWER BACK UP 118 EVERETT PL	3,134.00	R	01/14/19	01/31/19		5445	
19-00135 1 Y0294	MACKENZIE PLUMBING, INC.	BOROUGH HALL INSTALL NEW VENT	372.00	R	01/14/19	01/23/19		5458	
19-00141 3 00802	MEADOWLANDS HARDWARE	PROPANE PARTS	39.99	R	01/15/19	02/12/19		A140417	
19-00145 1 Z1843	RUTGERS THE STATE UNIVERSITY	P DEROSA REGISTRATION FEE	150.00	R	01/15/19	01/31/19		82693	
19-00204 4 00802	MEADOWLANDS HARDWARE	ICE MELT FOR SIDEWALK	1,297.47	R	01/28/19	02/12/19		A140717	
			<u>5,201.48</u>						
9-01- -151-313	STREETS & ROADS-RECYCLING COST								
19-00092 1 Z0422	IMPRESSIVE PRINTING INC.	2019 GARAGE/RECYCLING SCHEDULE	5,270.50	R	01/10/19	02/06/19		33941	
9-01- -151-314	STS & RDS-LEASED VEHICLES								
19-00236 1 Z0544	LEASE SERVICING CENTER INC.	2018 VOLVO GARBAGE TRUCK	51,883.44	R	01/30/19	01/31/19			
9-01- -176-412	BOARD OF HEALTH OTHER EXPENSES								
19-00172 1 Z0369	ELSBETH J. CRUSTUS, ESQ.	1ST QTR ATTORNEY SERVICES	850.00	R	01/24/19	01/24/19			
19-00195 1 00130	ARLINGTON CAT & DOG HOSPITAL	2019 RABIES CLINIC 1/14/19	350.00	R	01/25/19	02/11/19			

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9-01- -176-412 19-00287 1 01084	BOARD OF HEALTH OTHER EXPENSES TYCO ANIMAL CONTROL SERVICE	Continued JANUARY SERVICES	925.00 2,125.00	R	02/05/19	02/11/19			
9-01- -201-512 19-00078 1 Z1492	RECREATION OTHER EXPENSES NJRPA	ANNUAL DUES - JOHN HANSEN	200.00	R	01/09/19	01/31/19		00562	
9-01- -227-613 19-00134 1 Z1768 19-00286 1 Z2241 19-00286 2 Z2241 19-00286 3 Z2241 19-00286 4 Z2241 19-00286 5 Z2241	DUMPING FEES-CONTRACTUAL TIRE MANAGEMENT LLC SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT SAJO TRANSPORT	TIRE DISPOSAL SOLID WASTE 1/2/2019-1/4/2019 SOLID WASTE 1/7/2019-1/11/2019 SOLID WASTE 1/14/19 - 1/18/19 SOLID WASTE 1/22/19 - 1/25/19 SOLID WASTE 1/28/19 - 1/31/19	142.50 3,312.75 5,467.01 4,618.96 3,896.47 4,239.12 21,676.81	R R R R R R	01/14/19 02/05/19 02/05/19 02/05/19 02/05/19 02/05/19	01/31/19 02/13/19 02/13/19 02/13/19 02/13/19 02/13/19		83544 2005294 2005308 2005323 2005336 2005351	
9-01- -251-712 19-00197 1 Z1775 19-00249 1 Z1775	SUB CODE OFFICIAL-OTHER EXPENSES DE LAGE LANDEN DE LAGE LANDEN	FEB 2019 COPIER LEASE JAN 2019COPIER LEASE	209.96 199.33 409.29	R R	01/28/19 01/31/19	02/13/19 02/13/19		62167295 61805198	
9-01- -276-811 19-00338 1 Y0190	UTILITIES STREET LIGHTING ENGIE RESOURCES	JANUARY	7,438.91	R	02/11/19	02/11/19			
9-01- -276-812 19-00254 1 Z0787	UTILITIES GASOLINE & DIESEL VENTURA'S FUEL OIL CO.	DIESEL FUEL FOR GENERATOR	147.68	R	01/31/19	02/12/19		666783	
9-01- -276-815 19-00179 1 00182 19-00181 1 00929 19-00182 1 Z0322 19-00182 2 Z0322 19-00182 3 Z0322 19-00182 4 Z0322 19-00221 1 Z0789 19-00223 1 Y1816 19-00225 1 Z1100 19-00226 1 00201 19-00268 1 Z1100	UTILITIES TELEPHONE & INTERNET VERIZON NETWORK BILLING SYS.DBA FUSION VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON VERIZON BUSINESS COMCAST SPECTROTEL COMCAST	JANUARY MUNICIPAL BLDG JANUARY 312 GROVE ST. JANUARY #1 JANUARY #2 JANUARY #3 JANUARY #5 JANUARY POLICE CAMERAS #3 JANUARY LONG DISTANCE JANUARY HERMAN ST FHSE JANUARY 312 GROVE ST FEBRUARY CIVIC CENTER	273.72 337.44 1,875.47 225.50 240.64 88.07 119.99 195.24 116.90 263.46 192.76	R R R R R R R R R R R R	01/24/19 01/24/19 01/24/19 01/24/19 01/24/19 01/24/19 01/29/19 01/29/19 01/29/19 01/29/19 02/01/19	01/24/19 01/24/19 01/24/19 01/24/19 01/24/19 01/24/19 01/29/19 01/29/19 01/29/19 01/29/19 02/01/19			

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9-01- -276-815	UTILITIES TELEPHONE & INTERNET	Continued							
19-00269 1 Z1100	COMCAST	FEBRUARY POLICE VIDEO ACCT	33.31	R	02/01/19	02/01/19			
19-00270 1 Z0789	VERIZON	FEBURARY POLICE CAMERAS #1	116.98	R	02/01/19	02/01/19			
19-00270 2 Z0789	VERIZON	FEBURARY POLICE CAMERAS #2	77.76	R	02/01/19	02/01/19			
19-00282 1 Z1100	COMCAST	FEBRUARY HERMAN ST VIDEO ACCT	56.59	R	02/04/19	02/04/19			
19-00315 1 Z0537	US VOIP INC.	JANUARY	640.77	R	02/07/19	02/07/19		1203123	
19-00316 1 Z0537	US VOIP INC.	FEBRUARY	640.77	R	02/07/19	02/12/19		1230369	
19-00317 1 00929	NETWORK BILLING SYS.DBA FUSION	FEBRUARY 312 GROVE ST	337.32	R	02/07/19	02/07/19			
19-00318 1 Z0789	VERIZON	FEBRAURY DPW TV	159.99	R	02/07/19	02/07/19			
19-00318 2 Z0789	VERIZON	FEBRAURY CARLTON HILL FHSE	97.31	R	02/07/19	02/07/19			
19-00319 1 00182	VERIZON	FEBRUARY POLICE	1,016.08	R	02/07/19	02/07/19			
19-00320 1 Z2114	VERIZON	FEBRUARY POLICE T1 LINES	1,148.02	R	02/07/19	02/07/19			
19-00326 1 00182	VERIZON	FEBRUARY	4,502.56	R	02/08/19	02/08/19			
19-00327 1 Z1100	COMCAST	FEBRUARY POLICE BACK-UP SERVER	147.97	R	02/08/19	02/08/19			
19-00335 1 Z0789	VERIZON	FEBRUARY POLICE CAMERAS #5	159.98	R	02/11/19	02/11/19			
19-00336 1 00182	VERIZON	FEBRUARY POLICE	230.55	R	02/11/19	02/11/19			
			13,295.15						
9-01- -276-817	FIRE HYDRANT SERVICES								
19-00339 1 Y0115	SUEZ WATER NEW JERSEY	FEBRUARY	10,160.95	R	02/11/19	02/11/19			
9-01- -276-818	POSTAGE								
19-00233 1 00501	FEDEX	MAILING SERVICES TO COUNTY	61.32	R	01/30/19	02/11/19		6-428-54745	
9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP								
19-00091 1 Z2159	OFFICE CONCEPTS GROUP	PRINTER & INK FOR MECHANIC	1,344.64	R	01/10/19	01/23/19		857012-0	
19-00091 2 Z2159	OFFICE CONCEPTS GROUP	INK FOR FORMAN'S OFFICE	87.25	R	01/10/19	01/23/19		857012-1	
19-00097 1 Z1639	QUALITY AUTOMALL	TAIL LIGHT FOR UNIT 20	202.80	R	01/10/19	01/23/19		190745	
19-00098 1 00960	RIDGEHURST AUTO PARTS	SUPPLIES FOR SHOP	345.00	R	01/10/19	01/23/19		041526	
19-00098 2 00960	RIDGEHURST AUTO PARTS	SUPPLIES FOR SHOP	64.08	R	01/10/19	01/23/19		041544	
19-00133 4 00802	MEADOWLANDS HARDWARE	BUTANE CYLINDER FOR GARAGE	23.98	R	01/14/19	02/11/19		A140261	
19-00133 5 00802	MEADOWLANDS HARDWARE	LITHIUM BATTERY FOR REPAIRS	19.97	R	01/14/19	02/11/19		A14836	
19-00133 6 00802	MEADOWLANDS HARDWARE	WATCH BATTERY FOR REPAIRS	11.98	R	01/14/19	02/11/19		A139877	
19-00144 1 Z0550	ROBERTS & SON	EMERGENCY LIGHTS FOR DPW	1,267.62	R	01/15/19	02/11/19		05522150	
19-00165 1 00560	FRANK'S TRUCK CENTER, INC.	DOOR PANEL FOR UNIT 15 DPW	486.78	R	01/22/19	02/01/19		822214	
19-00165 2 00560	FRANK'S TRUCK CENTER, INC.	INJECTORS FOR CAR 9 ERPD	131.46	R	01/22/19	02/01/19		823517	
19-00166 1 00446	DELUXE INTERNATIONAL TRUCKS	BUMPER, BRAKE CHAMBER	1,482.80	R	01/22/19	02/06/19		X102007522-01	
19-00167 1 00960	RIDGEHURST AUTO PARTS	DEX COOL ANTIFRZ - BRAKE LUBE	81.55	R	01/22/19	02/01/19		043427	
19-00167 2 00960	RIDGEHURST AUTO PARTS	SWITCH - PUSH BUTTON	12.06	R	01/22/19	02/01/19		042489	

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9-01- -276-821	VEHICLE MAINTENANCE OTHER EXP	Continued							
19-00167 3 00960	RIDGEHURST AUTO PARTS	OIL FILTER	116.51	R	01/22/19	02/01/19		042245	
19-00198 1 01002	SANITATION EQUIPMENT	HYDRAULIC REPAIRS	1,470.24	R	01/28/19	02/06/19		52172	
19-00199 1 00143	AUTOMOTIVE BRAKE CO.	BRAKES FOR UNIT 2 DPW	184.76	R	01/28/19	02/06/19		1926052	
19-00201 1 00261	C & C TIRE, INC.	2 FRONT TIRES UNIT 3 DPW	1,023.98	R	01/28/19	02/06/19		90279	
19-00204 8 00802	MEADOWLANDS HARDWARE	FOAM TAP	11.28	R	01/28/19	02/12/19		A140385	
19-00204 9 00802	MEADOWLANDS HARDWARE	FOAM TAP	6.99	R	01/28/19	02/12/19		A140392	
19-00271 1 00680	HEDIGER'S FUEL OIL, INC.	JAN 2019 - DIESEL FUEL	3,687.65	R	02/01/19	02/01/19			
			12,063.38						
9-01- -350-112	MUNICIPAL COURT OTHER EXP								
19-00162 1 Z1178	MAGGIE A. STUISSO	BCVCAA 2019 DUES	60.00	R	01/22/19	01/25/19			
19-00237 1 Z1178	MAGGIE A. STUISSO	MUNICIPAL COURT ADMIN CERT	25.00	R	01/30/19	02/05/19			
19-00293 1 Z0389	ADAM BOYLE, ESQ.	JAN PROSECUTOR FEES	1,500.00	R	02/05/19	02/08/19			
19-00294 1 Y1053	SOL'S INTERPRETING SERVICES	COURT INTERPRETING 1/19/2019	190.00	R	02/05/19	02/08/19			
19-00294 2 Y1053	SOL'S INTERPRETING SERVICES	COURT INTERPRETING 1/23/2019	190.00	R	02/05/19	02/08/19			
19-00337 1 Z2059	JOHN J. BRUNO, JR. ESQ.	JANUARY PUBLIC DEFENDER	833.33	R	02/11/19	02/11/19			
19-00337 2 Z2059	JOHN J. BRUNO, JR. ESQ.	FEBRUARY PUBLIC DEFENDER	833.33	R	02/11/19	02/11/19			
			3,631.66						
9-01- -500-117	PUBLIC LIBRARY								
19-00160 1 00492	E. RUTHERFORD MEMORIAL LIBRARY	2018 1ST QUARTER APPROPRIATION	69,776.25	R	01/18/19	02/08/19		201785	
9-01- -550-114	TAX APPEALS-PROFESSIONAL SERVICES								
19-00113 26 00788	MC NERNEY & ASSOCIATES INC	11/10/18 ONE MET CENTER	450.00	R	01/10/19	01/25/19		2018-420	
9-01- -951-295	LOCAL SCHOOL TAXES								
19-00174 1 00484	EAST RUTH. BOARD OF EDUCATION	FEBRUARY TAX PAYMENT	1,377,718.26	R	01/24/19	01/24/19			
9-01- -952-395	REGIONAL SCHOOL TAXES								
19-00173 1 00280	CARL./E.R. REG. BD. OF ED.	FEBRUARY TAX PAYMENT	468,135.77	R	01/24/19	01/24/19			
9-01- -975-676	TAX APPEALS TO BUDGETED RESERVE								
19-00329 1 Z0593	DAVIDSON LEGAL GROUP, LLC	2015 872 L1 (201 RAILROAD AVE)	95,261.81	R	02/08/19	02/08/19			
19-00329 2 Z0593	DAVIDSON LEGAL GROUP, LLC	2016 872 L1 (201 RAILROAD AVE)	53,487.50	R	02/08/19	02/08/19			
19-00330 1 Z1859	SPITOTTI & ESPOSITO	B11 L14 243 CARLTON AVE	1,936.24	R	02/08/19	02/08/19			
19-00331 1 Z1863	ZIPP & TANNENBAUM LLC	B105.01 L20 21 EAST UNION AVE	2,667.00	R	02/08/19	02/08/19			
19-00331 2 Z1863	ZIPP & TANNENBAUM LLC	2012 B105.01 L10 21 C000E	11,718.19	R	02/08/19	02/08/19			
19-00331 3 Z1863	ZIPP & TANNENBAUM LLC	2013 B105.01 L10 21 C000E	12,461.13	R	02/08/19	02/08/19			

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9-01- -975-676	TAX APPEALS TO BUDGETED RESERVE	Continued							
19-00331 4 Z1863	ZIPPP & TANNENBAUM LLC	2014 B105.01 L10 21 C000E	12,859.62	R	02/08/19	02/08/19			
19-00331 5 Z1863	ZIPPP & TANNENBAUM LLC	2012 B105.01 L10 21 C0008	2,769.06	R	02/08/19	02/08/19			
19-00331 6 Z1863	ZIPPP & TANNENBAUM LLC	2013 B105.01 L10 21 C0008	2,944.62	R	02/08/19	02/08/19			
19-00331 7 Z1863	ZIPPP & TANNENBAUM LLC	2014 B105.01 L10 21 C0008	3,038.78	R	02/08/19	02/08/19			
			<u>199,143.95</u>						
	Fund Total: Current Fund		2,579,413.00						
Fund: CAPITAL									
9-02- -444-063	14-20 CARLTON AVE DESIGN/ENG COSTS								
19-00347 1 Z0341	BECKMEYER ENGINEERING	CARLTON AVE SIDEWALKS & CURBS	1,856.25	R	02/12/19	02/12/19		1018-596	
19-00347 2 Z0341	BECKMEYER ENGINEERING	CARLTON AVE SIDEWALKS & CURBS	8,367.50	R	02/12/19	02/12/19		1018-601	
			<u>10,223.75</u>						
9-02- -448-013	18-05 ROAD IMPROVEMENTS								
19-00347 3 Z0341	BECKMEYER ENGINEERING	2015 ROADWAY IMPROVEMENT	1,531.25	R	02/12/19	02/12/19		1018-592	
19-00347 4 Z0341	BECKMEYER ENGINEERING	2017 ROADWAY IMPROVEMENT	906.25	R	02/12/19	02/12/19		1018-593	
19-00347 5 Z0341	BECKMEYER ENGINEERING	2018 ROADWAY IMPROVEMENT	1,552.50	R	02/12/19	02/12/19		1018-594	
			<u>3,990.00</u>						
9-02- -448-017	18-05 FIRE CHIEF'S UTILITY VEHICLE								
18-01974 1 Z2203	BEYER FORD	CHIEFS CAR	49,268.70	R	09/27/18	02/05/19		ERFD 2018-034	
9-02- -448-019	18-05 FIRE DEPARTMENT RADIO EQUIPMENT								
19-00213 1 Z0190	PALISADES SALES CORP.	COMPUTER EQUIPMENT FOR EOC/COM	2,670.00	R	01/29/19	02/12/19		955291	
19-00238 1 Z0466	ESS INC.	ALL BAND ANTENNA - CHIEFS CAR	270.00	R	01/30/19	02/12/19			
			<u>2,940.00</u>						
	Fund Total: CAPITAL		66,422.45						
9-04- -155-512	OPERATION OTHER EXPENSES								
19-00110 1 00904	PASSAIC VALLEY SEWERAGE COMM.	2019 FIRST QUARTER	70,697.61	R	01/10/19	02/08/19		2023789	
19-00214 1 Z1675	DANIEL F. SULLIVAN	C2 LICENCE HOLDER FEE FEB 2019	500.00	R	01/29/19	02/06/19			
19-00215 1 Z1677	CHARLES H. SARLO, ESQ.	PROFESSIONAL SERVICES FEB 2019	500.00	R	01/29/19	02/06/19			
19-00284 1 Y0190	ENGIE RESOURCES	JANUARY	600.68	R	02/04/19	02/04/19			
19-00285 1 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY ELECTRIC	198.13	R	02/04/19	02/04/19			
19-00285 2 00935	PUBLIC SERVICE ELECTRIC & GAS	JANUARY GAS	1,108.98	R	02/04/19	02/04/19			

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9-04- -155-512	OPERATION OTHER EXPENSES	Continued							
19-00288 1 Y0115	SUEZ WATER NEW JERSEY	JANUARY	42.26	R	02/05/19	02/13/19			
19-00348 2 00802	MEADOWLANDS HARDWARE	MARKOUT PAINT & SENSOR BATTERI	51.93	R	02/12/19	02/12/19		AL39931	
			73,699.59						
	Fund Total:		73,699.59						
9-06- -012-017	DEA CONFISCATED FUNDS								
18-00946 1 Z1497	ATLANTIC TACTICAL	SAFARILAND SX02-3A PANEL SET	944.00	R	05/09/18	02/11/19		SI-80634931	
18-00946 2 Z1497	ATLANTIC TACTICAL	SAFARILAND SOFT TRAUMA PLATE	23.60	R	05/09/18	02/11/19		SI-80634931	
18-00946 3 Z1497	ATLANTIC TACTICAL	PROTECH IMPAC-HT THREAT PLATE	76.70	R	05/09/18	02/11/19		SI-80634931	
18-00946 4 Z1497	ATLANTIC TACTICAL	SAFARILAND CONCEALABLE CARRIER	88.50	R	05/09/18	02/11/19		SI-80634931	
18-00946 5 Z1497	ATLANTIC TACTICAL	SAFARILAND V1 CARRIER AWS	147.50	R	05/09/18	02/11/19		SI-80634931	
18-00946 6 Z1497	ATLANTIC TACTICAL	PROTECH SM "POLICE" ID PATCH	5.90	R	05/09/18	02/11/19		SI-80634931	
18-00946 7 Z1497	ATLANTIC TACTICAL	PROTECH LG "POLICE" ID PATCH	5.90	R	05/09/18	02/11/19		SI-80634931	
18-00946 8 Z1497	ATLANTIC TACTICAL	S&A MALE STRAP KIT	14.75	R	05/09/18	02/11/19		SI-80634931	
18-00946 9 Z1497	ATLANTIC TACTICAL	PROTECH LIGHTWEIGHT POUCH SET	194.70	R	05/09/18	02/11/19		SI-80634931	
18-01281 1 Z0459	GOLD TYPE BUSINESS	(3) ALPR PROCESSOR (TRADE IN)	9,405.00	R	06/27/18	01/25/19			
18-01997 1 Z1497	ATLANTIC TACTICAL	PROTECTIVE GEAR	1,070.85	R	10/01/18	02/01/19		SI-80653592	
18-01997 2 Z1497	ATLANTIC TACTICAL	PROTECTIVE GEAR	4,504.65	R	10/01/18	02/01/19		SI-80634931	
18-02467 1 01121	MICHAEL GIANCASPRO	REIMBURSEMENT FOR STORM	325.00	R	11/30/18	01/25/19			
18-02539 1 04481	TRI-STATE WINDOW TINTING	TINT WINDOWS UNITS# 20, 40, 41	435.00	R	12/12/18	01/25/19		8578	
			17,242.05						
	Fund Total:		17,242.05						
9-08- -011-011	ANIMAL CONTROL EXPENDITURES								
19-00092 2 Z0422	IMPRESSIVE PRINTING INC.	2019 DOG/CAT LICENSE FLYER	292.00	R	01/10/19	02/06/19		33942	
9-08- -900-013	DUE TO STATE OF NJ								
19-00298 1 Z0345	N.J. STATE DEPT OF HEALTH	JAN 2019 FESS	572.40	R	02/06/19	02/11/19			
	Fund Total:		864.40						
	Year Total:		2,737,641.49						
Total Charged Lines:	426	Total List Amount:	2,967,370.80	Total Void Amount:	0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Current Fund	8-01	216,204.62	0.00	216,204.62	0.00	0.00	216,204.62
	8-04	13,524.69	0.00	13,524.69	0.00	0.00	13,524.69
Year Total:		229,729.31	0.00	229,729.31	0.00	0.00	229,729.31
Current Fund	9-01	2,579,413.00	0.00	2,579,413.00	0.00	0.00	2,579,413.00
CAPITAL	9-02	66,422.45	0.00	66,422.45	0.00	0.00	66,422.45
	9-04	73,699.59	0.00	73,699.59	0.00	0.00	73,699.59
	9-06	17,242.05	0.00	17,242.05	0.00	0.00	17,242.05
	9-08	864.40	0.00	864.40	0.00	0.00	864.40
Year Total:		2,737,641.49	0.00	2,737,641.49	0.00	0.00	2,737,641.49
Total of All Funds:		2,967,370.80	0.00	2,967,370.80	0.00	0.00	2,967,370.80

Moved: Councilman Stallone
Second: Councilman Alvarez
Roll Call: All present voted aye

Board of Education/IT – Councilman Alvarez
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The results of the demographic study were received – meetings will be held to discuss the options

Will be working with department heads to revamp the borough's website

Parking for the teachers will be set up in the municipal lot on Park Avenue. Also the buses will be parked at Franklin School

Civic Affairs/Personnel – Councilman Lorusso
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Attended his first Civic Pride meeting – would like to see the membership increased

Discussed the lunch hours of the Tax Office – wants to stagger the lunches so the office does not close to the public. After discussion it appears that an option would be to have Kathy work in the Fire Marshall Office from 9-12, lunch from 12-1 and Tax Office from 1-4. Then Linda will take lunch from 1-2. He made a motion to authorize the Clerk to do what is necessary in order to keep the office open from 9-4:

Moved: Councilman Lorusso
Second: Councilman Ravettine
Roll Call: All present voted aye

DPW/Recycling/Vehicle Maintenance/Bldg & Grounds – Councilman Ravettine

DPW is doing well and is ready for any snow that we may have

Police/Court – Councilman Stallone

The following requisitions were submitted for approval:

Atlantic Tactical	\$1,501.55
Gold Type	\$9,405.00
Motorola	\$2,891.63

Moved: Councilman Stallone
Second: Councilman Lorusso
Roll Call: All present voted aye

The following monthly police report was read and submitted:

East Rutherford Police Department

Memo



To: Councilman Saverio Stallone ~ Commissioner of Police

From: Chief Dennis M. Rivelli #115

CC:

Date: 2/19/2019

Re: Monthly Report for January 2019

Total Charges: 20

- 1 Unlawful Possession of a Handgun
- 1 Possession of a Weapon for Unlawful Purpose
- 1 Robbery by Force
- 1 Conspiracy to Commit Robbery by Force
- 1 Resisting Arrest
- 1 Hindering Apprehension
- 1 Obstruct Administration of Justice
- 1 Theft - Shoplifting
- 9 Controlled Dangerous Substance Violations
- 1 Employing a Juvenile in the Commission of a Crime
- 2 Driving While Intoxicated

Juvenile Charges: 2

- 1 Attempted Robbery by Force
- 1 Conspiracy to Commit Robbery by Force

All transferred to Bergen County Family Court

Completed / Ongoing Investigations:

- 72 Motor Vehicle Accident Reports
- 32 Fire Emergencies
- 69 Medical Emergencies
- 1006 Total Calls for Service
- On January 30th Dispatch received a call of two males possibly holding a female at gunpoint on River Street. Upon officers arrival, the three actors were located and one male refused to comply with officers commands to show his hands. The male kept his hands close to his torso near a bulge in his jacket that had the distinct outline of a handgun. Officers were able to control the individual and recover what ultimately turned out to be an airsoft pistol. While officers were dealing with this individual a fourth male aggressively charged the officers screaming profanities and threatening violence towards officers while attempting to prevent them from affecting a lawful arrest. Officers on scene did an excellent job responding to an extremely volatile situation while taking two individuals into custody without injuries to the detainees or officers on scene.

Respectfully submitted;

Chief D. M. Bell

The monthly towing report was submitted for the record and is on file in the Clerk's Office.

Monthly Court report for January 2019 was read – total monies collected was \$47,656.00 of which the borough's portion was \$28,635.22

Would like to see Attorney Salerno prepare a resolution regarding the opposition to the building of the power plant

Recreation/Fire/Squad – Councilman Cronk
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Submitted the following requisitions for approval:

R&R Trophy	\$1,999.27
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Moved: Councilman Cronk
Second: Councilman Ravettine
Roll Call: All present voted aye

Rec Basketball	\$5,444.00
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Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

Asked to have Maureen Kochinski added to the Recreation Committee:

Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

Submitted the following Board of Officer changes for approval:

Acceptance of Jeremy Liebeck as a member of Emergency Squad
Resignation of Victoria Hollenbeck and Keith Dyson from Emergency Squad
Acceptance of transfer of Michael Falco from Engine 1 to Truck 1

Moved: Councilman Cronk
Second: Councilman Ravettine
Roll Call: All present voted aye

Submitted the following requisitions for approval:

NJ Fire Equipment	\$3,110.00
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Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

First Arriving	\$1,895.00
Beyer Ford	\$49,268.70
Fiesta	\$8,643.24
Computers	\$4,670.00

Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye

Mayor Cassella submitted the following names to serve on the LEPC Committee:

Paul DeRosa
Dave Alberta
Frank Recanati
Danielle Lorenc
Dennis Rivelli
Glenn Beckmeyer

Engineer's Report – Glenn Beckmeyer

Carlton Avenue Road Project – Application #4 payable to Smith Soudy in the amount of \$173,293.91:

Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

DPW remediation work is ongoing

Did a street light review for John/Spring and McKenzie Avenue – Asked for approval to submit to PSE&G for the installation of street lights:

Moved: Councilman Stallone
Second: Councilman Alvarez
Roll Call: All present voted aye

Have to update the storm water reports when updating the Master Plan. He will start looking into this.

Oak/Central Developer is requesting to reduce his bond for the project. He has to review this further. Also there is an issue with the Developer wanting to use the 8" line rather than the 10". He will keep the Council updated.

Currently putting together the application for Green Acres for 10 Morton Street. A hearing will have to be held by next month.

The Civic Center ADA upgrades will be starting shortly.

Mayor Cassella asked for a motion to open the citizen's hearing:


Moved: Councilman Ravettine
Second: Councilman Stallone
Roll Call: All present voted aye

Gayle Van Mier (Paterson Avenue) discussed the ongoing issue with the kids in the Firemen's Park

Al Levy asked to get the clock corrected

Mayor Cassella asked for a motion to adjourn the meeting at 9:29PM

Moved: Councilman Cronk
Second: Councilman Stallone
Roll Call: All present voted aye



Danielle Lorenc, RMC